

Key	Agency	Summary	Description	No. of Impacted Cases
<a href="#">RIB-43265</a>	DHS	CLONE - LTSS: r doc extension date not	When worker inputs the r-doc extension date	
<a href="#">RIB-43259</a>	DHS	CLONE - Code - 4028 Error	When worker attempts to authorize benefits she	
<a href="#">RIB-43248</a>	EOHHS	Riteshare Provider Data issues	While trying to find employers in RIB with	100
<a href="#">RIB-43232</a>	DHS	CLONE - RIW not being shown correctly	Client had sanction on RIW case, Sanction was	4
<a href="#">RIB-43231</a>	HSRI	Datafix - HCBMA - Newborn is not Deemed	The mother in the case was receiving MAGI on	
<a href="#">RIB-43230</a>	HSRI	DATA FIX- HCBMA - Deemed newborn eligibility	Deemed newborn's eligibility is not starting from	331
<a href="#">RIB-43229</a>	HSRI	CLONE - CLONE - 122639 - Customer eligible	Issue: Customer was termed on 4/30/17. No	0
<a href="#">RIB-43228</a>	DHS	SDX termination trigger for Medicaid case date	SDX batch on triggering Ex parte should add two	
<a href="#">RIB-43227</a>	DHS	CLONE - LTSS: LOC 'Pending Documentation',	Get into the case in 'Intake/case change mode'	
<a href="#">RIB-43224</a>	DHS	Address for the Payee is not updated for FL	SDX batch is not storing the Floor Number after	
<a href="#">RIB-43223</a>	DHS	Payee data update by SDX batch	SDX batch is not updating the Payee data.	
<a href="#">RIB-43221</a>	DHS	Loop on wrap up summary screen	Was able to reproduce through wrap up > run	
<a href="#">RIB-43220</a>	HSRI	AHSVER : -T2-Elig denied due to Failed Alien	Elig is Approved-Not Authorized; DELOITTE	
<a href="#">RIB-43219</a>	HSRI	QHP plans being shown wiith the case having an	Customer 45F is not able to see prices for the	
<a href="#">RIB-43218</a>	HSRI	CLONE - Customer Portal - Reported Income	Reported employment income of \$300 weekly in	
<a href="#">RIB-43217</a>	DHS	Case supposed to show up as KB pending	a)Worker processing KB application under	
<a href="#">RIB-43214</a>	HSRI	HCBMA - incorrect eligibility for MAGI	when viewing the escalation it's stating the wrong	
<a href="#">RIB-43213</a>	HSRI	CLONE - In YOUR INCOME screen, the 'Net	When entering income amount in the "pay	
<a href="#">RIB-43211</a>	HSRI	CLONE - L1B Ticket Account: 192631 Unable to	I am unable to access case in RIBS. This error	
<a href="#">RIB-43200</a>	DHS	Customer is being found eligible for CCAP	Customer is being found eligible for CCAP	
<a href="#">RIB-43192</a>	DHS	ClassCastException - DcEmploymentCargo	The worker is receiving an internal error when	
<a href="#">RIB-43188</a>	HSRI	CLONE - OOPS error - User Acceptance	On "CREATE ACCOUNT" screen, under the	
<a href="#">RIB-43159</a>	Deloitte	System has sent Disenrolled segments multiple	System System has sent Dis enrolled segments	
<a href="#">RIB-43158</a>	Deloitte	System has sent confirmed segments multiple	System System has sent confirmed segments	
<a href="#">RIB-43157</a>	DHS	Data Fix - 30030:Edit- after removing member	Worker removed the member out of the	
<a href="#">RIB-43148</a>	DHS	DLT icon to be added to Earned Income Details	When DLT interfaces are implemented, QC	
<a href="#">RIB-43143</a>	DHS	User should not be able to enter 00:00 AM/PM	Users should only be able to enter 00:00 AM/PM	
<a href="#">RIB-43133</a>	DHS	MPP cases having MA-SSI should not have	MC-QMB cases which also have SSI Medicaid	
<a href="#">RIB-43132</a>	EOHHS	Med Terms - Invalid Medicaid termination for	[Case Indv ID	
<a href="#">RIB-43119</a>	DHS	Insert mass update triggers for cases updated by	Insert mass update triggers for cases updated by	
<a href="#">RIB-43116</a>	Deloitte	Name Change of NCP not sent thru I5	Issue was reported again for indiv	1
<a href="#">RIB-43113</a>	EOHHS	DCYF member eligible in MMIS, not in Bridges.	DCYF came across a child that has been in	1
<a href="#">RIB-43093</a>	DHS	Update EFF_END_DT to NULL for copay	Update EFF_END_DT to NULL for copay from	1
<a href="#">RIB-43056</a>	HSRI	HCBMA>NOT AUTHORIZED SEGMENTS	Account number 73194 has approved not	
<a href="#">RIB-43049</a>	DHS	Missing eligibility segments	On rerunning eligibility, there are no new	
<a href="#">RIB-43027</a>	DHS	In the Edit Claim screen, claim begin and end	In the edit claim screen, when the claim status is	
<a href="#">RIB-43024</a>	DHS	MU run incorrectly excluded shelter expense	a) Customer reported to the worker that his	
<a href="#">RIB-43021</a>	DHS	Data fix to load CATS and MOVES data from	Data fix to load CATS and MOVES data from	
<a href="#">RIB-43020</a>	DHS	Update view benefits screen logic to show CATS	The View Benefits screen currently does not	

<a href="#">RIB-43017</a>	HSRI	HCBMA : Incorrect eligibility determination	Newborn is requesting the Medicaid coverage to	
<a href="#">RIB-43001</a>	Deloitte	CLONE - CLONE - Null Dereference – RIHBE-	Abstract	
<a href="#">RIB-42996</a>	Deloitte	CLONE - Code Fix - CV not acceptable	ED is not considering Cv as acceptable	79,204
<a href="#">RIB-42995</a>	HSRI	Auto Renewal Dry Run - NEXT_YEAR_SW and	This issue was identified as part of Auto Renewal	
<a href="#">RIB-42994</a>	Deloitte	DATA - Multiple MA-SSI cases approved and	Eight approvals were authorized by	1
<a href="#">RIB-42993</a>	DHS	Data fix - Unable to enter case	Unable to enter case in any mode. When	1
<a href="#">RIB-42989</a>	EOHHS	CLONE - Active InRhodes case did not Convert	The member is open in InRhodes and MMIS.	
<a href="#">RIB-42986</a>	HSRI	Notice sent to client re: deceased in error	Although there is no info in Bridges re: being	
<a href="#">RIB-42977</a>	HSRI	Dual Eligibility	Customer 53F is Medicaid and QHP eligible in	
<a href="#">RIB-42968</a>	DHS	CLONE - LTSS: DDD Waiver - not being read as	{color:#000000}DDD waiver case for 501191118	
<a href="#">RIB-42967</a>	DHS	CLONE - Kicked out at 2:37pm on 8/11/2017	Kicked out at 2:37pm on 8/11/2017 after clicking	
<a href="#">RIB-42965</a>	EOHHS	Blank error screen when trying to enter disability	Entered case using continued previous view and	1
<a href="#">RIB-42961</a>	HSRI	CLONE - MAGI approved but has not met 5 year	The customer 29F in this case has not met the 5	
<a href="#">RIB-42945</a>	HSRI	Disenrolled records with future end date not	Customer is unable to access payment screen	
<a href="#">RIB-42925</a>	HSRI	- Invalid Date of Birth Message	On the Create Account screen, providing an	
<a href="#">RIB-42922</a>	HSRI	CLONE - L1B Ticket Account: 53699 HOH and	HOH and spouse are listed as filing married	
<a href="#">RIB-42908</a>	DHS	Entire household denied due to ineligible HOH	System is denying whole household as HOH is	
<a href="#">RIB-42905</a>	DHS	unable to get elig due to error message on wrap	it is emer case.	
<a href="#">RIB-42890</a>	HSRI	SEP task not being created	Customer shows up confirmed with Delta on	
<a href="#">RIB-42888</a>	DHS	User says MPP recert packet was not sent out	User says 1046 recert packet for MPP was due	1
<a href="#">RIB-42877</a>	HSRI	SEP task for Medicaid household	Member is MAGI eligible but no Enroll button	
<a href="#">RIB-42872</a>	HSRI	HCBMA>NOT AUTHORIZED SEGMENTS	Account number 73194 has approved not	
<a href="#">RIB-42868</a>	DHS	Worker unable to create enrollments for certain	Worker needs to create enrollments for	4
<a href="#">RIB-42866</a>	HSRI	APTC's recalculation incorrect	Customer's new OPA is 0.00, however the	
<a href="#">RIB-42839</a>	DHS	Incorrect RIW benefit amount calculated for	According to the supervisor the client's SNAP	
<a href="#">RIB-42827</a>	DHS	No O/P referral created	Client's SNAP benefits dropped from \$165 to	
<a href="#">RIB-42808</a>	HSRI	CLONE - HCBMA - Customer has no active	When viewing the escalation it states Customer	
<a href="#">RIB-42774</a>	DHS	CCAP will not close even after employment end	Worker is trying to close CCAP. However, the	
<a href="#">RIB-42773</a>	DHS	MPP is failing income, but income is below	Worker attempting to reinstate MPP closed in	
<a href="#">RIB-42772</a>	EOHHS	DCYF CCAP child authorized but provider	Day care called....on the Provider Portal,	
<a href="#">RIB-42771</a>	HSRI	CLONE - HCBQHP- Net annual income page	When going into the net annual income page 8	
<a href="#">RIB-42769</a>	DHS	System navigates to"View correspondence"	the worker need to authorize the case.	
<a href="#">RIB-42768</a>	DHS	Loop on Household Address screen during app	User is trying to clear task #2187809 for	
<a href="#">RIB-42767</a>	HSRI	CLONE - Multiple Groups - Retro Dependent	Group Name: Multiple Groups	
<a href="#">RIB-42766</a>	HSRI	CLONE - RCA - Broker Sole Prop Notice Omits	Group Name: Multiple Groups	
<a href="#">RIB-42764</a>	HSRI	Phantom coverage with same enrollment group	Indv_id-410128 was dis enrolled on 31/July/2017	
<a href="#">RIB-42762</a>	HSRI	CLONE - Individual premium differs on the Plan	Enrollment screen shows higher Individual	
<a href="#">RIB-42759</a>	HSRI	SHOP - Business Name Change	Group Name: Northeast Behavioral Associates	1
<a href="#">RIB-42755</a>	DHS	Pending Tasks are Playable while in View Data	Pending Tasks are Playable while in View Data	
<a href="#">RIB-42753</a>	HSRI	HCBMA- Income Calculation	PID: 1001082903	

<a href="#">RIB-42751</a>	HSRI	HCBMA - Person is showing eligible in Medicare	When viewing the escalation it states I updated	
<a href="#">RIB-42748</a>	HSRI	CLONE - INAPTC: Incorrect APTC values on	Customer is currently eligible for 0\$ tax credits	
<a href="#">RIB-42746</a>	HSRI	Incorrect member listed	• Brief description of what the issue is: Customer	1
<a href="#">RIB-42734</a>	DHS	Data Fix - Alien details has been end dated	Worker not able to approve eligibility as alien	
<a href="#">RIB-42732</a>	DHS	Alien details has been end dated	Worker not able to approve eligibility as alien	
<a href="#">RIB-42730</a>	DHS	Incorrect SNAP denial	Client is being denied for SNAP. Notice reasons	
<a href="#">RIB-42727</a>	DHS	30005 on Individual Household Status screen	Baby in case (263839) was present with a	
<a href="#">RIB-42720</a>	HSRI	Auto Renewal Dry Run - APTC_USED_SW and	This issue was identified as part of Auto Renewal	
<a href="#">RIB-42718</a>	HSRI	Auto Renewal Dry Run - 2017 APTC records	This issue was identified as part of Auto Renewal	
<a href="#">RIB-42717</a>	EOHHS	DCYF case - No more pages in Queue	When DCYF worker tries to enter case #	
<a href="#">RIB-42714</a>	EOHHS	Data Fix - Update dc_loc_authorizations table for	This ticket is created to handle below mentioned	4,013
<a href="#">RIB-42712</a>	DHS	Data Fix - Unable to enter the case in any mode	the worker unable to access to the case.	32
<a href="#">RIB-42688</a>	EOHHS	CLONE - Newborns with corrected coverage not	Worker is reporting that in multiple instances	52
<a href="#">RIB-42687</a>	EOHHS	CLONE - Newborns with corrected coverage not	Worker is reporting that in multiple instances	
<a href="#">RIB-42686</a>	EOHHS	CLONE - MMIS eligibility trigger did not go	Client is reporting that trigger didn't go	1
<a href="#">RIB-42685</a>	EOHHS	CLONE - MMIS eligibility trigger did not go	Client is reporting that trigger didn't go	
<a href="#">RIB-42684</a>	Deloitte	CLONE - Ineligibility fragments are not showing	Ineligibility fragments are not showing up on	
<a href="#">RIB-42683</a>	EOHHS	CLONE - Missing elig segments in MMIS - data	Client is approved and authorized in RIBridges	1
<a href="#">RIB-42682</a>	EOHHS	CLONE - Missing elig segments in MMIS - code	Client is approved and authorized in RIBridges	
<a href="#">RIB-42681</a>	EOHHS	CLONE - Data Mismatch between RIBridges and	Child was adopted and is showing active in the	1
<a href="#">RIB-42680</a>	DHS	CLONE - Transaction not being sent to MMIS -	Client AD-Low eligible - No 1B sent to MMIS for	1
<a href="#">RIB-42679</a>	DHS	CLONE - Transaction not being sent to MMIS -	Client AD-Low eligible - No 1B sent to MMIS for	
<a href="#">RIB-42678</a>	DHS	CLONE - MMIS Start date incorrect - data	RIBridges show elig for child beginning on the	1
<a href="#">RIB-42651</a>	Deloitte	CLONE - MMIS: 1B not created - data	INDV_ID=1000367898 didn't get a 1B created	1
<a href="#">RIB-42650</a>	Deloitte	CLONE - MMIS: 1B not created - code	INDV_ID=1000367898 didn't get a 1B created	
<a href="#">RIB-42642</a>	HSRI	CLONE - Customer Portal - Save & Exit Button	Save & Exit button needs to be centered.	
<a href="#">RIB-42627</a>	DHS	Individual entered twice in same case	updating information, client entered twice in	
<a href="#">RIB-42625</a>	HSRI	CLONE - Client attested income and income	Case {color:#0066cc}554002223{color} was	
<a href="#">RIB-42574</a>	Deloitte	FMS Address Recon	Add "FMS Address" reconciliation to Recon Hub.	0
<a href="#">RIB-42567</a>	HSRI	Customer is not able to add daughter as tax	Customer is not able to claim her 6 year old	
<a href="#">RIB-42564</a>	Deloitte	Recon Hub Technical Changes	Recon Hub Technical Changes.	0
<a href="#">RIB-42559</a>	Deloitte	L1 Blanket for 8/26	This ticket is a blanket to fix the multiple L1 JIRA	0
<a href="#">RIB-42554</a>	HSRI	- L2 Ticket Account: 279335 no eligibility given	Case is not available in RIBs. When submitted	
<a href="#">RIB-42547</a>	HSRI	Eligibility is denied for Non us citizen	For a non us citizen, QHP,APTC,CSR is denied	
<a href="#">RIB-42546</a>	DHS	Incorrect recertification due date	When case was processed in intake mode,	
<a href="#">RIB-42540</a>	Deloitte	SBMI : Code fix to bring void policies in SBMI	SBMI : Permanent fix to bring the void policies in	0
<a href="#">RIB-42513</a>	DHS	Incorrect RIW denial reason	Time clock reads only 20 months. But RIW is	
<a href="#">RIB-42509</a>	HSRI	Citizenship VCL due date is being extended	Client received notice asking for more	
<a href="#">RIB-42471</a>	HSRI	CLONE - AHSVER - After Program Withdrawal	Steps for RIB-421212- Case Num 525556757:	448
<a href="#">RIB-42463</a>	DHS	CLONE - CLONE - RCA case paid in RIW in	Financial mgmt. has reported finding an RCA	

<a href="#">RIB-42459</a>	HSRI	Datafix - AHSVER - Case Profile VCL for	As per the current system design if none of the	
<a href="#">RIB-42458</a>	Deloitte	Code Fix - SSCN/Claim Numbers are missing in	SSCN is missing in Unearned Income table	40,647
<a href="#">RIB-42457</a>	DHS	CLONE - Application Error when trying to run	Application Error when trying to run Elg.	1
<a href="#">RIB-42456</a>	DHS	MPP recert pakcet sent as DHS-0100 but no	Case # 500668861	
<a href="#">RIB-42454</a>	DHS	Data Fix to Close Invalid Referrals	The following referrals need to have their	16
<a href="#">RIB-42452</a>	HSRI	Denied MAGI, Met 5 Yr Bar	PID 269165 is over the age of 65 and being	
<a href="#">RIB-42451</a>	Deloitte	Saved attendance records	Attendance records that are saved on Provider	
<a href="#">RIB-42450</a>	DHS	DC Driver Flow issue - Navigating back to Wrap	DC Driver Flow issue - Navigating back to Wrap	
<a href="#">RIB-42449</a>	Deloitte	Earned Income Not Displaying on DHS1010	Hi,	
<a href="#">RIB-42448</a>	EOHHS	UPDATE SSN in DC_INDV AND CCI_INDV	Please execute the below script in the	9
<a href="#">RIB-42447</a>	DHS	CLONE - Denied for overdue Renewal	The medical case is being denied for overdue	
<a href="#">RIB-42445</a>	Deloitte	CLONE - DHS-1010 Formatting	# All address fields are generated without	
<a href="#">RIB-42444</a>	HSRI	- HCBQHP--- Unable to reinstate case	Unable to reinstate case #307608. PID	
<a href="#">RIB-42435</a>	HSRI	CLONE - HCBQHP-- net annual income page is	Earned income was reported, but when going to	
<a href="#">RIB-42429</a>	Deloitte	Scripts to send the MMIS Prior Eligibility Records	As a part of a weekly exercise to send to the	
<a href="#">RIB-42422</a>	HSRI	- 2 Cases with different eligibility	Case # 534236641 the child is approved for	
<a href="#">RIB-42418</a>	HSRI	Unable to enroll memembr	Issues:	
<a href="#">RIB-42414</a>	HSRI	MA=XMA Eligibility, but person is expected to be	Issue:: Reviewed the application in Bridges and	
<a href="#">RIB-42413</a>	DHS	CLONE - Packet Received Screen Inconsistent	The packet due date for the SNAP 1010 is	
<a href="#">RIB-42404</a>	Deloitte	BI-CCAPF-DLY does not end by itself	BI-CCAPF-DLY does not end by itself after	
<a href="#">RIB-42399</a>	DHS	Earned Income Period Start Date and Project	The worker and I were attempting to update the	
<a href="#">RIB-42391</a>	DHS	Update the dates logic display under	As requested and approved by State, below is	
<a href="#">RIB-42357</a>	Deloitte	CLONE - MMIS: 1E segment not generated -	INDV_ID=135727	
<a href="#">RIB-42354</a>	Deloitte	CLONE - MMIS: 1E segment not generated -	INDV_ID=135727	
<a href="#">RIB-42350</a>	HSRI	HCBMA - Individual marked deceased in Bridges	Reported Issue: PID 452872 is still active in	
<a href="#">RIB-42331</a>	Deloitte	CLONE - DHS-1010 Voter Registration form	Voter registration form is embedded in the notice	
<a href="#">RIB-42323</a>	Deloitte	CLONE - Incorrect spellings DHS-1010	The incorrect spellings of guardian and the	
<a href="#">RIB-42319</a>	HSRI	HCBMA: Entering approved case in Intake Mode	Eligibility Determination shows, "Case Action -	1
<a href="#">RIB-42290</a>	HSRI	Dashboard Performance	Create and submit an HIX Application. On going	
<a href="#">RIB-42289</a>	HSRI	On click "Next", message displays "Please wait".	On click of "Next " in Customer Portal, a	
<a href="#">RIB-42288</a>	HSRI	Page Crash on click of Remove From Compare	Create and submit an HIX application. On	
<a href="#">RIB-42287</a>	HSRI	"MCI System is currently unavailable. Please try	User has created and submitted an Application.	
<a href="#">RIB-42241</a>	DHS	Data Fix - Application error when attempting to	The worker is attempting to authorize this case.	1
<a href="#">RIB-42240</a>	DHS	Code Fix - RESIDENCE_STATE_CD is NULL in	RESIDENCE_STATE_CD is NULL in	
<a href="#">RIB-42239</a>	EOHHS	Data Fix - Tufts 834 file - please correct the	Tufts, our new Medicaid Health Plan, has	
<a href="#">RIB-42237</a>	DHS	CLONE - QMB being denied for first month after	QMB should be approved 07/01-ongoing but only	2
<a href="#">RIB-42236</a>	Deloitte	Code Fix - For The Exceptions Encountered In	This JIRA is raised to track all the Common IES	12
<a href="#">RIB-42235</a>	Deloitte	Discrepancy between Start Application screen	The wording of the question disagrees and	
<a href="#">RIB-42234</a>	Deloitte	Data Fix - Frequency in DC_EMPLOYMENT is	For employment income , frequency codes other	15,492
<a href="#">RIB-42233</a>	Deloitte	CLONE - Invalid unearned income types are sent	Issues identified during RIB-40972 testing, these	

<a href="#">RIB-42232</a>	HSRI	AHSVER - Mass Update not Auto Authorizing	Issue 1 - Mass update batch is creating	
<a href="#">RIB-42231</a>	DHS	CLONE - CLONE - Missing Section from	Missing section from decision notice in Spanish -	
<a href="#">RIB-42230</a>	HSRI	Code Fix - need to send 834 file, system out of	Acct 634598975	
<a href="#">RIB-42229</a>	HSRI	CLONE - L1B - Individual cannot enroll into	All other accounts need to be deactivated and	
<a href="#">RIB-42228</a>	Deloitte	DCYF-ID on UHPER segment should have non-	RICHIST-ID on RIKB has been reset by UHPER	1
<a href="#">RIB-42226</a>	Deloitte	Active RIW status on RIKB but did not receive	Found 146 clients on RIKB with an active RIW	1
<a href="#">RIB-42225</a>	Deloitte	Duplicate UHMER with missing indicator tag	3 transactions received thru Interface 5 for	1
<a href="#">RIB-42221</a>	HSRI	CLONE - NO QHP plans on the plan selection	Customer 19F is QHP eligible with approved tax	
<a href="#">RIB-42210</a>	DHS	Effective Date of batch payment is incorrect	Effective date of batch payment should be the	
<a href="#">RIB-42209</a>	DHS	Incorrect SNAP closure for a CR household.	On 11/29/2016, the case changed from SR to	
<a href="#">RIB-42191</a>	EOHHS	Bridges SOLQ Screen Displays Field Labels So	Upon searchin for a client under Interfaces -	
<a href="#">RIB-42187</a>	Deloitte	\$0 deposit for Direct deposits	Direct deposit should not send \$0.00 amount to	
<a href="#">RIB-42184</a>	Deloitte	CCAP: Cert # 535777 Provider paid for child who	Cert # 535777 - This certificate closed in	
<a href="#">RIB-42169</a>	DHS	CLONE - Datafix for LTSS flag	The new flag which was introduced for LTSS	25
<a href="#">RIB-42163</a>	DHS	CLONE - Employer Address	1. Employer's Address completely different	
<a href="#">RIB-42161</a>	HSRI	CLONE - L3 Ticket Account: 170928 UHIP	UHIP dashboard displays customer enrolled in	
<a href="#">RIB-42150</a>	Deloitte	Medicaid Recertification Date Alignment and	Hi,	
<a href="#">RIB-42148</a>	HSRI	Customer is being denied QHP for Failed alien		
<a href="#">RIB-42142</a>	HSRI	HCBMA - Dual Eligibility - Individual eligible for	Customer PID-282132 is MAGI approved and	5
<a href="#">RIB-42140</a>	DHS	MPP Closed for "Medicaid Eligible" notice	Client MPP (QI-1) closing in August, notice	
<a href="#">RIB-42138</a>	DHS	CLONE - LTSS: MCI Clearance issue	Worker is trying to reinstate a case to add LTSS.	
<a href="#">RIB-42135</a>	EOHHS	Bio and Adopted child merged	Individual ID 1000621190 (Bio Child) was	1
<a href="#">RIB-42128</a>	DHS	Workers assigned tasks for the same case in	Colin and Tim are both working Get Tasks -	
<a href="#">RIB-42124</a>	HSRI	AHSVER- played MAGI task but the check box is	Unable to verify the MAGI data points due to the	
<a href="#">RIB-42102</a>	HSRI	AHSVER. Pending MAGI Medicaid with No	AHSVER. Account #: 214186. 25M is currently	
<a href="#">RIB-42094</a>	DHS	RIW is pending and not able to create a work	Getting the attached error message while trying	
<a href="#">RIB-42088</a>	Deloitte	New Batch for Age out	A new batch needs to be created to be run after	
<a href="#">RIB-42083</a>	HSRI	AHSVER - Blank Screen displayed on Initiate	Case Num - 501061251	
<a href="#">RIB-42060</a>	EOHHS	Customer receives 1095 A & 1095 B reflecting	Customer receives 1095 A & 1095 B reflecting	
<a href="#">RIB-42047</a>	HSRI	HCBMA---Newborn's coverage needs to be retro	Reported issue: Deemed Newborn got a start	
<a href="#">RIB-42043</a>	DHS	Pregnancy reported timely is Yes, still requiring	The worker selected "YES" for "Was this	
<a href="#">RIB-42027</a>	HSRI	HCBMA - L1B - MAGI - Medicaid Newborn	Issue:: Reviewed the eligibility history for PID	
<a href="#">RIB-42012</a>	HSRI	HCBMA- MCI service has encountered an	Account ID: 232816	
<a href="#">RIB-42008</a>	DHS	Insert manual issuance triggers for improperly	Manual issuance is required for RIB-30517	39
<a href="#">RIB-41997</a>	EOHHS	CLONE - Tufts 834 file - please correct the	Tufts, our new Medicaid Health Plan, has	
<a href="#">RIB-41996</a>	DHS	CLONE - LTSS: Closed after authorization of	Client was approved and authorized and system	2
<a href="#">RIB-41991</a>	DHS	CLONE - SSP section of BDN displaying	Following SDX, a number of BDNs were	
<a href="#">RIB-41988</a>	DHS	CLONE - Wrong correspondence	Case # 500645913	1
<a href="#">RIB-41985</a>	HSRI	Data Fix: Missing APTC months for individual	APTC rows missing for individuals in	
<a href="#">RIB-41976</a>	HSRI	HCBMA : Sync failure from IES to HIX due to null	When clicking on CWILO button in UHIP, system	

<a href="#">RIB-41972</a>	HSRI	Auto Renewal Dry Run - EN001 triggers with	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41969</a>	HSRI	Auto Renewal Dry Run - Missing 2018	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41967</a>	EOHHS	Incorrect tasks showing for the MART unit	Tasks from other units (LTSS and Katie Beckett)	
<a href="#">RIB-41966</a>	HSRI	Auto Renewal Dry Run - SEP task created	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41964</a>	DHS	Unable to click on add to enter phone or email	ET is working off a list. Application T536726924	
<a href="#">RIB-41963</a>	HSRI	Auto Renewal Dry Run - Mass update batch	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41957</a>	HSRI	CODE FIX - CLONE - Individuals have different	Individuals have different HH APTC values with	103
<a href="#">RIB-41956</a>	HSRI	Auto Renewal Dry Run - Incorrect fragment	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41954</a>	HSRI	Auto Renewal Dry Run - 2 individuals marked as	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41953</a>	DHS	Amend Woonsocket Catchment Area	Create an application with zip code 02896 and	
<a href="#">RIB-41951</a>	HSRI	Auto Renewal Dry Run - 2018	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41950</a>	HSRI	Data fix - HCBMA - Customer 25F is pregnant	Customer 25F is pregnant and is denied	
<a href="#">RIB-41949</a>	DHS	CLONE - CLONE - 4028 error with 2018 dates	receiving 4028 error: cannot proceed with	3
<a href="#">RIB-41948</a>	DHS	CLONE - RIW closing prematurely; RIW should	RIW closing prematurely; RIW should be valid	2
<a href="#">RIB-41946</a>	HSRI	Auto Renewal Dry Run - Issue with trigger	This issue was identified as part of Auto Renewal	
<a href="#">RIB-41945</a>	DHS	Data fix for 2 child care enrollments	{color:#000000}ARABELLE GARCIA 1629672	2
<a href="#">RIB-41939</a>	HSRI	Enrollments created with retro coverage start	Accounts were created in the month of April, for	1
<a href="#">RIB-41937</a>	EOHHS	CLONE - CV Occurring after conversion	There are 1810 rows where CV created a record	1,076,912
<a href="#">RIB-41936</a>	EOHHS	CLONE - Client shows active in RIBridges, but	Client is approved for Katie Beckett beginning	1
<a href="#">RIB-41935</a>	Deloitte	60 Days Batch Recertification Due Date Updates	Hi,	
<a href="#">RIB-41933</a>	HSRI	AHSVER - E Signature- Consent to Income Data	Issue identified during mass submission process	
<a href="#">RIB-41932</a>	Deloitte	SWICA External Data Loading Issue	Hi,	
<a href="#">RIB-41931</a>	Deloitte	CLONE - SBMI Impact - SSN should be of length	There are records with SSN with length other	108
<a href="#">RIB-41930</a>	HSRI	CLONE - Customer 35F does not appear under	Customer 35F(Domestic partner of the primary	
<a href="#">RIB-41929</a>	Deloitte	Task due dates not in sync with VCL due dates	Hi,	
<a href="#">RIB-41928</a>	HSRI	CLONE - Income Calculation on Customer Portal	Start an application for health insurance up to	
<a href="#">RIB-41927</a>	DHS	No ongoing segment built	The case is up for recertification on 7/31/17. The	
<a href="#">RIB-41926</a>	DHS	Worker unable to end date an unearned income	Worker processing case under case	
<a href="#">RIB-41925</a>	HSRI	Passive Renewal VCL not in sync with PEV VCL	Hi,	
<a href="#">RIB-41920</a>	HSRI	HCBMA : Person is having Different Medicaid ID	case ID -70029 ,PID: 0000117352	
<a href="#">RIB-41917</a>	DHS	Clean up RIW work program activity-component-	Attached is a revised list provided and approved	
<a href="#">RIB-41916</a>	DHS	Office Management/Security - Users unable to	we have 2 users with the Restricted Inquiry role	1
<a href="#">RIB-41868</a>	DHS	Alien verification timely switch not saving and	a)Worker reinstated the case from 07/01/2017-	
<a href="#">RIB-41860</a>	EOHHS	CLONE - Program start in MMIS and Bridges do	Newborn has a program request start date and	1
<a href="#">RIB-41846</a>	DHS	Eligibility Search using magnifying glass is	Navigate to eligibility search and click magnifying	1
<a href="#">RIB-41843</a>	HSRI	HCBMA - Error States SSN Already in Use, but	There is an escalation stating a CSR attempted	
<a href="#">RIB-41842</a>	HSRI	CLONE - SBMI Impact - APTC greater than	There are records in	272
<a href="#">RIB-41824</a>	DHS	CLONE - LTSS: ID/Proofing/MCI Clearance	Please see note from client below. I attempted	
<a href="#">RIB-41811</a>	DHS	CLONE - HCBMA>Authorized in RIBS but not	PID:0000232867	
<a href="#">RIB-41808</a>	DHS	CLONE - LTSS: display showing NULL where	Worker is trying to deny a program from a case.	

<a href="#">RIB-41786</a>	HSRI	- L1B - Cannot continue with application	when attempting to submit the application in	
<a href="#">RIB-41783</a>	DHS	Childcare Batch13A, 13B,13C-some paid checks	Financial management has provided listing of	
<a href="#">RIB-41780</a>	DHS	CLONE - CCAP BDN not sent	Case closure was authorized on 3/29/2017, but	
<a href="#">RIB-41778</a>	HSRI	- L3 - Customer Portal does not display tax	Tax credits do not appear in plan details in	
<a href="#">RIB-41776</a>	DOA	Run Mass Update on Cases Pending for	There are cases with Medicaid or QHP eligibility	60
<a href="#">RIB-41775</a>	DHS	Incorrect Earned Income	Clients (42F) (20F) have similar Net Annual	
<a href="#">RIB-41762</a>	HSRI	CLONE - Customer Portal - Anonymous	Created a HIX account. Clicked 'Back' on the	1
<a href="#">RIB-41758</a>	HSRI	AHSVVER- Employment task was created no	Reported Issue: Client had conflicting eligibility,	
<a href="#">RIB-41750</a>	HSRI	CLONE - L2 Ticket Account: 731079840 Unable	Unable to clear MCI task due to "111" being	1
<a href="#">RIB-41748</a>	HSRI	HCBMA - Deemed Newborn has a verification	STEP 1: Navigated 'others>admin>worker inbox	
<a href="#">RIB-41739</a>	DHS	4028 error for 2018 dates	This ticket is used to provide the data fix for	
<a href="#">RIB-41727</a>	HSRI	(Code Fix) - HCBMA - No Eligibility in MMIS	OK in Bridges - no elig in MMIS	1
<a href="#">RIB-41722</a>	DHS	CLONE - LTSS: Case did not convert correctly	{color:#000000}Florence Chartier - case	
<a href="#">RIB-41696</a>	HSRI	HCBMA: Customer's enrollment records on UHIP	Customer shows up enrolled in UHC starting jul	
<a href="#">RIB-41695</a>	DHS	CLONE - LTSS - 'Care Level' hidden when	Get into any LTSS case	
<a href="#">RIB-41682</a>	Deloitte	CLONE - Few of the documents are searchable	While searching for any document using Case	2,141
<a href="#">RIB-41676</a>	DHS	30005 Error when Adding Newborn to Case	ET is attempting to add a newborn to the case.	
<a href="#">RIB-41669</a>	DHS	Code Fix - NCP - Last Name - Unkown1	parent trip cannot be updated - wll not allow case	1
<a href="#">RIB-41645</a>	Deloitte	CLONE - LTSS - Duplicate Authorization	DC_LOC_AUTHORIZATIONS contains duplicate	945
<a href="#">RIB-41642</a>	HSRI	CLONE - Enrollment Switch flipped to N for	In the CV_ED_MCI_EDG_INDV_APTC table ,	573
<a href="#">RIB-41641</a>	Deloitte	CLONE - Updated APTC values were not	Below are some examples where the APTC was	
<a href="#">RIB-41638</a>	HSRI	SBMI Impact -	En_Individual_Enrollment table has Multiple	12,046
<a href="#">RIB-41637</a>	HSRI	SBMI Impact - En_Individual_Enrollment:	Ideally each enrollment should have only one	12,046
<a href="#">RIB-41636</a>	HSRI	SBMI Impact - En_Individual_Enrollment:	Ideally each enrollment should have one	12,046
<a href="#">RIB-41635</a>	HSRI	SBMI Impact - NULL POSTAL_CODE in	NULL POSTAL_CODE in EL_ADDRESS in	12,046
<a href="#">RIB-41632</a>	HSRI	Incorrect Member listed	*{color:red}Axxxxx Y Sxxxxx / Axxxxx M Lxxxxx	1
<a href="#">RIB-41630</a>	DHS	Unable to enter the case in any mode	the worker unable to access to the case.	1
<a href="#">RIB-41629</a>	HSRI	Dependent's income not being counted	PID 453297 is being incorrectly deemed MAGI	
<a href="#">RIB-41628</a>	HSRI	CLONE - Mass mailing screen text field limitation	There is a limitation on the mass mailing notice	
<a href="#">RIB-41619</a>	DHS	CLONE - Non-Custodial Parents and Children	# All children's names appear on different non-	1
<a href="#">RIB-41614</a>	DHS	CLONE - Swapped Expense Amount and	In the "household expenses" section, the	
<a href="#">RIB-41611</a>	DHS	CLONE - Mismatched Expenses on Renewal	Expense from one adult appears on the 1010 of	
<a href="#">RIB-41607</a>	DHS	When RIW Payee is added to existing SNAP	For cases which are PF and for which the case	
<a href="#">RIB-41604</a>	Deloitte	All Individuals in case RDOC'd for date of death.	All individuals, including children, in household	
<a href="#">RIB-41602</a>	HSRI	unable to initiate mmebers plan	Issue: SN 56 was erroneously disenrolled to	
<a href="#">RIB-41601</a>	DHS	Internal System Error	The case is receiving an internal system error	
<a href="#">RIB-41588</a>	DHS	Discrepancy between eligibty status and denial	Worker removed 3 children from the case,	
<a href="#">RIB-41585</a>	DHS	0 should be added to the Alternate Payee with 4	The data type for the following columns is	637
<a href="#">RIB-41584</a>	DHS	Incorrect SNAP denial - Group not eligible due to	Currently, there is no end date for the other	
<a href="#">RIB-41583</a>	HSRI	RCA - UHIP not updating list bill rate after DoB	Group Name: Multiple	0

<a href="#">RIB-41581</a>	HSRI	Incorrect eligibility	Issue: NH (43) has not met 5 year bar but had	
<a href="#">RIB-41576</a>	HSRI	SBMI Impact - ENROLLMENT_GROUP_ID with	SBMI Impact - ENROLLMENT_GROUP_ID with	12,046
<a href="#">RIB-41572</a>	HSRI	SBMI Impact - ENROLLMENT_GROUP_ID with	ENROLLMENT_GROUP_ID with Previous status	12,046
<a href="#">RIB-41571</a>	HSRI	Unable to rei account	Issue: Member was disenrolled due to " failed to	
<a href="#">RIB-41558</a>	DHS	Worker Inbox-Intake Expedited Queue	Intake Expedited SNAP queue is not assigning	1
<a href="#">RIB-41429</a>	DHS	SDX exception	When generating Alert the records are failing	1
<a href="#">RIB-41428</a>	DHS	Data Fix - Individual cases are being assigned to	Individual cases are being assigned to ET	466,514
<a href="#">RIB-41425</a>	DHS	CLONE - LTSS: LTSS eligibility segments not	{color:#000000}I am trying to approve this case	1
<a href="#">RIB-41424</a>	Deloitte	New Development – Restaurant Meals Program	Creation and check in of the Restaurant Meals	0
<a href="#">RIB-41405</a>	EOHHS	CLONE - MMIS - Reoccurring X01 Errors to the	On the daily transaction files to the MMIS, X01	
<a href="#">RIB-41395</a>	HSRI	CLONE -DataFix- Other_Income_type Null in	For few of the records in el_other_inome table in	15
<a href="#">RIB-41394</a>	HSRI	OtherIncomeld is not aligned with the sequence	Other income id in el_other_income table having	
<a href="#">RIB-41393</a>	HSRI	Datafix - L1A Ticket Account: Internal system	When submitting app in RIBs, 30005: This is an	2,702
<a href="#">RIB-41384</a>	DHS	CLONE - Verification reported date on data	The verification reported date entered on DC	12
<a href="#">RIB-41338</a>	HSRI	Data Sync Prefix: IR frequency in income tables	IR frequency should be converted to yearly in	1,590
<a href="#">RIB-41335</a>	Deloitte	Data Sync Prefix:Unknown languages should be	HIX should only have	96
<a href="#">RIB-41325</a>	HSRI	AHSVER - After Program Withdrawal and Not	Steps for RIB-421212- Case Num 525556757:	
<a href="#">RIB-41322</a>	DHS	CCAP - Provider getting paid at incorrect rate	Provider ID 21187	
<a href="#">RIB-41312</a>	DHS	55 hours work requirement for CCAP and RIW	During testing of RIB-30187 existing production	1
<a href="#">RIB-41294</a>	HSRI	Data Sync Prefix: EI_account_person_assoc has	There are duplicate records for same policy year	101
<a href="#">RIB-41291</a>	HSRI	Data Sync Prefix :UPDATED_TIMESTAMP and	There are garbage values in EL_CONTACT for	1,251
<a href="#">RIB-41285</a>	Deloitte	Cases with incorrect Recert dates and interim	{color:#333333}We found 87 cases with either	
<a href="#">RIB-41283</a>	Deloitte	Data Sync Prefix :Want_dental_coverage_sw	We see space populated for	8,184
<a href="#">RIB-41281</a>	HSRI	Data Sync Prefix:Income common sequences	DC_UNEARNED_INCOME,	118
<a href="#">RIB-41232</a>	Deloitte	Code fix - Unable to pass Household Information	Case is for CCAP only, not MA. Therefore, email	1
<a href="#">RIB-41195</a>	HSRI	DATA FIX - Issue during absorption of Self-	Data fix is required to update the	
<a href="#">RIB-41189</a>	DHS	CLONE - Verification reported date on data	The verification reported date entered on DC	3
<a href="#">RIB-41187</a>	Deloitte	CLONE - CLONE - Non-cooperation data	1. Non Cooperation end date is less than the	6,959
<a href="#">RIB-41186</a>	HSRI	DATAFIX: AHSVER - Current Income	Design change to generate tasks based on	4,882
<a href="#">RIB-41184</a>	DHS	CLONE - Data fix automation test 6	Lorem Ipsum	20
<a href="#">RIB-41182</a>	DHS	CLONE - Data fix automation test 4	Lorem Ipsum	20
<a href="#">RIB-41181</a>	DHS	CLONE - Data fix automation test 3	Lorem Ipsum	20
<a href="#">RIB-41180</a>	DHS	CLONE - Data fix automation test 2	abc	20
<a href="#">RIB-41179</a>	DHS	cl active SSI-system is approving other MA	cl is disabled-on SSI-active on SSI medical in	
<a href="#">RIB-41178</a>	DHS	2019 AD-Low Redetermination Due Date	AD-Low Redetermination Due Date showing for	
<a href="#">RIB-41177</a>	DHS	Data fix automation test 1	Lorem Ipsum	20
<a href="#">RIB-41174</a>	DHS	CCAP Provider Payment Record Incorrect	CCAP Payment Details screen includes incorrect	
<a href="#">RIB-41173</a>	Deloitte	Incorrect/Incomplete CCAP Provider Payment	#1) Check #531427: View CCAP Payment	
<a href="#">RIB-41171</a>	HSRI	Customer Portal Dashboard - Open Enrollment	Scenario 1: In a two member household, one	
<a href="#">RIB-41155</a>	HSRI	CLONE - Seperate Tax HH - with Diff eligibility	PID 1000439094 is his own tax HH and should	

<a href="#">RIB-41138</a>	HSRI	Incorrect member listed	Detailed description of what the issue is:	
<a href="#">RIB-41136</a>	DHS	Incorrect SNAP QC sanction start date	There are no other records in	
<a href="#">RIB-41128</a>	DHS	Temporary individuals show up on Search	Individuals added to case who are not file	
<a href="#">RIB-41119</a>	HSRI	CLONE - HCBMA - Code Fix - Deemed newborn	Deemed newborn's eligibility is not starting from	
<a href="#">RIB-41095</a>	HSRI	No APTC values on the Plan selection page	Customer is eligible to receive Tax credits but	
<a href="#">RIB-41058</a>	HSRI	AHSVER : Applicant was termed despite rdoc	Verified Jamie 55m citizenship with certificate of	
<a href="#">RIB-41037</a>	Deloitte	Enroll kids for a Closed Provider	System allows enrollment of kids for a closed	
<a href="#">RIB-40987</a>	EOHHS	CLONE - Code Fix - Multiple end dated records	Multiple end dated records found for the same	19,711
<a href="#">RIB-40986</a>	DHS	G1010 - Errored out for RDAPP Notices	USI Batches team is facing issue when running	
<a href="#">RIB-40985</a>	DHS	CLONE Data Fix - 100 error running eligibility	Nancy received a 100 error when clicking next	108
<a href="#">RIB-40984</a>	DHS	CLONE -Code Fix - App crash : DCIEE -	PAYMENT_INDICATOR_CD in the table	1
<a href="#">RIB-40982</a>	DHS	RESIDENCE_STATE_CD is NULL in	RESIDENCE_STATE_CD is NULL in	6,937
<a href="#">RIB-40975</a>	Deloitte	Update of unsteady income record is creating	If the income amount correct flag is changed in	
<a href="#">RIB-40973</a>	HSRI	Policy year is not update in	Unsteady income data points are not in sync with	
<a href="#">RIB-40971</a>	Deloitte	CODE FIX-Active employment is sent as delete	Active Employment income in IES is sent as	
<a href="#">RIB-40970</a>	Deloitte	Frequency in DC_EMPLOYMENT is stored other	For employment income , frequency codes other	
<a href="#">RIB-40969</a>	Deloitte	RoomBoard income and RSDI unearned income	In IES, both the room board income and RSDI in	
<a href="#">RIB-40967</a>	Deloitte	New Development – eDRS Mid Month Sanction	Creation and check in of the eDRS Mid Month	0
<a href="#">RIB-40966</a>	Deloitte	New Development – ABAWD Reports	Creation and check in of the 4 ABAWD reports:	0
<a href="#">RIB-40965</a>	Deloitte	New Development – DSNAP Daily QC Summary	Creation and check in of the DSNAP Daily QC	0
<a href="#">RIB-40964</a>	Deloitte	New Development – Medicare Buy In Reports	Creation and check in of the three Medicare Buy	0
<a href="#">RIB-40962</a>	HSRI	CLONE - Appeals- 22309 - Income is not	Issue:	
<a href="#">RIB-40957</a>	HSRI	AHSVER: MAGI/QHP Task Contains DHS	On the missing verification checklist page, there	
<a href="#">RIB-40953</a>	HSRI	Program request page error	Issue: GM 39 wants to enroll in	
<a href="#">RIB-40951</a>	DHS	Populate KC trasnaction fields with the old client	Please populate the information of the old client	1
<a href="#">RIB-40941</a>	DHS	Earned income not getting counted for SNAP	Earned income is getting counted only for the	
<a href="#">RIB-40935</a>	EOHHS	CLONE - Bridges App Stopped Making Hub	For the past two reporting periods (6-19 to 6-25	1
<a href="#">RIB-40906</a>	HSRI	Aptc Calculatios missing - Denied due to not	Viewing aptc calculation on the eligibility screen	
<a href="#">RIB-40903</a>	HSRI	AHSVER - Multiple Duplicate Unverified Info	Per Deloitte a JIRA was needed because there	
<a href="#">RIB-40888</a>	HSRI	AHSVER: Documents of Inactive Member	On account 500635152, Person ID 70111 is	
<a href="#">RIB-40873</a>	EOHHS	Appeal: Household members in mandatory field	Case number 163676, filing unit number	
<a href="#">RIB-40870</a>	DHS	O/P referral record created incorrectly	Benefit Issuance analysis:	
<a href="#">RIB-40837</a>	DHS	100 Internal error on Wrap Up screen - Entity	Able to produce 100 error in Prod Triage:	
<a href="#">RIB-40801</a>	HSRI	Code Fix - Individuals that don't have employment	Individuals that don't have employment or there	
<a href="#">RIB-40796</a>	Deloitte	System not displaying overlap message on	System is not displaying an overlap message	
<a href="#">RIB-40783</a>	Deloitte	CLONE - MMIS: Multiple 1Bs generated on the	Indv_id=1122104610 had two 1B transactions	
<a href="#">RIB-40779</a>	Deloitte	CCAP - Copay issue for Provider ID 74760 \$43		1
<a href="#">RIB-40752</a>	DHS	CLONE - Code Fix - Please remove pending	Upon searching for existing cases, pending	1,111
<a href="#">RIB-40750</a>	Deloitte	CLONE - CLONE - SDX- Mass Update Failures	Created the ticket to resolve (501165967,	
<a href="#">RIB-40749</a>	DHS	Data Fix - SNAP recert packet shows sent in	SNAP recert packet shows sent in Notices	1

<a href="#">RIB-40747</a>	DHS	CLONE - Case closing due to redetermination	Worker marked the redetermination Packet	
<a href="#">RIB-40745</a>	HSRI	CLONE - Missing Security Questions	Prior to 6/3 release, security questions were	
<a href="#">RIB-40744</a>	Deloitte	CLONE - Customer Portal - Additional	# Authorized representative information should	
<a href="#">RIB-40731</a>	DHS	CLONE - LTSS: LOC is Pending, Eligibility	LOC in the case is Pending.	
<a href="#">RIB-40725</a>	HSRI	HCBMA- No segments for March in Bridges:	Reported Issue: HH has a program request date	
<a href="#">RIB-40724</a>	HSRI	CLONE - Customer is not able to go through his	While trying to access account on UHIP	
<a href="#">RIB-40723</a>	DHS	SDX throwing exception : Error while processing	SDX batch is failing with a generic message :	3
<a href="#">RIB-40702</a>	DHS	CLONE - LTSS: Unable to authorize, 100-	Worker is attempting to authorize and after	
<a href="#">RIB-40671</a>	DHS	Incorrect sanction amount	For RIW households with filing unit size greater	
<a href="#">RIB-40669</a>	EOHHS	100 Error Viewing ECF: ENTITYTYPEVALUE	When clicking ECF icon, users receive the	
<a href="#">RIB-40661</a>	Deloitte	Duplicate Tasks created in Production	{color:#000000}Production RI-Bridges we are	15,711
<a href="#">RIB-40653</a>	DHS	CLONE - Missing documents and incorrect	Missing documents and incorrect	
<a href="#">RIB-40628</a>	DHS	Unable to add primary applicant	System will not allow to select primary applicant.	1
<a href="#">RIB-40626</a>	HSRI	CLONE - 15344 - No enrollment notice	Issue- Customer was enrolled into new plan for	
<a href="#">RIB-40621</a>	DHS	CLONE - MPP denied due to overdue medical	MPP elig results show closing 8/1/2017, reason	
<a href="#">RIB-40616</a>	DHS	unemployment income is being counted when the	clt 251724 was not in the household between	
<a href="#">RIB-40607</a>	DHS	SSPIS batch should mark	Current if a user cancels a record then a Manual	
<a href="#">RIB-40601</a>	DHS	TRANS CD 01 records not processed for empty	If a record is received with 01 trans_cd and	1
<a href="#">RIB-40594</a>	DHS	SDX batch throwing exception for header and	SDX batch throws exception SDX0001 the	2
<a href="#">RIB-40591</a>	DHS	Not accreting SDX records with 08 and 09	SDX batch is not accreting records with trans cd	2
<a href="#">RIB-40581</a>	DHS	End dated verified shelter expenses are getting	Issue with the reported case is that the verified	
<a href="#">RIB-40577</a>	EOHHS	100 error at choose coverage effective date	Worker got a 100 error after clicking next on the	
<a href="#">RIB-40571</a>	Deloitte	CLONE - Duplicate E/G Transaction Records	Records are being created with an incorrectly	
<a href="#">RIB-40557</a>	HSRI	CLONE - Customer is Approved for		
<a href="#">RIB-40554</a>	DHS	CLONE - LTSS: Case is closed but SSP is	Client died on 3/24. Worker entered Date of	
<a href="#">RIB-40536</a>	HSRI	CLONE - NFP_Disenrolled status is not being	when customer change plans, new enrollment is	
<a href="#">RIB-40504</a>	DHS	SEMI_ANNUAL_REVIEW_DT should be NULL	SEMI_ANNUAL_REVIEW_DT should be NULL	5,781
<a href="#">RIB-40496</a>	DHS	Case mode in PR after the redet completion or	For these cases the members are not able to get	
<a href="#">RIB-40465</a>	DHS	CLONE - LTSS: MMIS to RIB dates showing	System has DEA waiver for 4/9 but should be	1
<a href="#">RIB-40444</a>	EOHHS	CLONE - Code Fix - PaLives primary switch is	"SELECT * FROM	2,090
<a href="#">RIB-40440</a>	DHS	O/P referral details not listed in the screen	Supervisor reported that O/P referral was	
<a href="#">RIB-40438</a>	HSRI	CLONE - Attested net annual income filed under	Attested value column under view external data	1
<a href="#">RIB-40436</a>	Deloitte	Edit Recert Due Date table for Passive Renewal	Hi,	200
<a href="#">RIB-40432</a>	DHS	Unable to enter death date for absent parent	Not able to add death date for an absent parent.	
<a href="#">RIB-40431</a>	DHS	Multiple eligibility records for same individual,	Under eligibility results, we are seeing two	
<a href="#">RIB-40418</a>	DHS	CCAP Benefit Period Display Issue	The benefit period for 4/2/2017-5/6/2017 has a	
<a href="#">RIB-40410</a>	DHS	CLONE - LTSS: Baseline date getting updated	Special Circumstances data was entered	
<a href="#">RIB-40405</a>	Deloitte	Negative Action closure when batch run date is	When the scheduled run date for negative action	
<a href="#">RIB-40397</a>	DHS	100 Internal system error on Wrap Up screen -	After clicking next in wrap up it goes to a blank	
<a href="#">RIB-40394</a>	HSRI	Unable to access app	Issue: I am unable to submit app. When I go to	1

<a href="#">RIB-40370</a>	Deloitte	Log Forging – RIHBE-141	Writing unvalidated user input to log files can	
<a href="#">RIB-40360</a>	HSRI	No enroll button	Issue: Member was MAGI eligible but	
<a href="#">RIB-40347</a>	DHS	CLONE - LTSS: months previous to death date	The months of October and November are	
<a href="#">RIB-40338</a>	DHS	Pending CCAP for relationships-Hospital or	Pending CCAP eligibility for relationships	
<a href="#">RIB-40294</a>	HSRI	L1B - Cannot submit app to create eligibility -	When attempted to submit the application for a	
<a href="#">RIB-40282</a>	HSRI	App Error : Information was not able to be	acct 152360	
<a href="#">RIB-40272</a>	HSRI	Cannot change address	Objective: Correct system issue to allow for	
<a href="#">RIB-40256</a>	HSRI	L1B - App "100" Error -- Task Closure	Cannot resubmit app within Worker Portal or	
<a href="#">RIB-40246</a>	DHS	100 Internal system error after e-signature	Issue reproducible on Prod Triage.	1
<a href="#">RIB-40219</a>	DHS	CCAP - Generic Denial Reasons	{color:#000000}Terminations resulting from FPL	
<a href="#">RIB-40191</a>	Deloitte	CLONE - Poor Error Handling: Return Inside	Abstract	
<a href="#">RIB-40190</a>	EOHHS	CLONE - Med Terms - Invalid Medicaid	The following individuals are terminated from	
<a href="#">RIB-40188</a>	DHS	CCAP BDN isn't including weekly Benefit Period	CCAP benefit details(DHS1605 Benefit Decision	
<a href="#">RIB-40186</a>	DHS	FPL QC - Incorrect Termination Reason	Cases are terminating for the wrong reason.	
<a href="#">RIB-40158</a>	HSRI	AHSVER - Data fix - Eligibility Approved Despite	{color:#000000}STEP 1: Navigated	
<a href="#">RIB-40157</a>	HSRI	AHSVER - Eligibility Approved Despite Missing	{color:#000000}STEP 1: Navigated	1,350
<a href="#">RIB-40149</a>	DHS	Ride Batch not updating the Process Sw	If an individual match is not found and there is no	1,365
<a href="#">RIB-40148</a>	DHS	Ride Batch not updating the Process Sw	If an individual match is not found and there is no	1
<a href="#">RIB-40147</a>	EOHHS	SSI member missing funds from July	{color:#000000}Worker- Steven Woodruff	1
<a href="#">RIB-40144</a>	EOHHS	CLONE(Datafix) - MMIS: 1B transaction not	For the following (sample) individuals, there	
<a href="#">RIB-40142</a>	DHS	Data Fix - correspondence stuck in pending;	Cannot view correspondence dated 6/22,	1
<a href="#">RIB-40129</a>	HSRI	QHP Wave 3 Eligibility Dashboard Data	On the QHP Wave 3 Eligibility Dashboard,	
<a href="#">RIB-40117</a>	HSRI	Individual showing up active under IES table, not	Individual ID is showing as active and requesting	
<a href="#">RIB-40103</a>	HSRI	AHSVER - Eligibility is pending, no unverified	No verification tasks. Eligibility showed pending	1
<a href="#">RIB-40099</a>	DHS	Incomplete Payee Details on the view benefits	The payee details on the VIEW BENEFITS	0
<a href="#">RIB-40092</a>	DHS	Data Type for REP_PAYEE_ZIP5	The data type for the following columns is	4
<a href="#">RIB-40084</a>	Deloitte	Mass Update - Tuning Updates	Based on MU Tuning Review meeting, Batches,	
<a href="#">RIB-40067</a>	HSRI	- L1B - Plan Selection Page Blank	After clicking Enroll button, the plan selection	
<a href="#">RIB-40052</a>	HSRI	Mass Update Batch updated the selected APTC	Mass Update Batch is updating the Selected	
<a href="#">RIB-40045</a>	HSRI	CLONE - Worker Portal - Prior Plan Total	1. Create a case in the worker portal.	
<a href="#">RIB-40041</a>	DHS	Data Fix - 4028 Error - Payperiods built beyond	500866290 - The case is up for redet on	1
<a href="#">RIB-40038</a>	HSRI	CLONE - L3 - Cannot clear Complaint Tasks -	Individual shows 16 unworked tasks within the	
<a href="#">RIB-40037</a>	HSRI	Relationship error from inactive members	The E-signature page is prompting for the return	
<a href="#">RIB-40012</a>	HSRI	- L2 - 3020 App Error - Relationship Error	When attempting to resubmit app within Worker	
<a href="#">RIB-39989</a>	DHS	Worker Inbox- Search with selected queue	Further analysis is required for the query of	1
<a href="#">RIB-39977</a>	DHS	Unable to change date on other benefits	Case # 692079994	1
<a href="#">RIB-39953</a>	DHS	ORA-01722: Invalid Number	Issue is there are some conversion loaded data	5
<a href="#">RIB-39944</a>	Deloitte	Duplicate eligibility segments found for an	In the 07/28 MMIS file, customer with MID:	
<a href="#">RIB-39943</a>	HSRI	CLONE - Code fix: HCBMA- Incorrect aid	Reported Issue: Newborn is coming up QHP	
<a href="#">RIB-39924</a>	Deloitte	FNS 46 Open Item - "Issuance record not found	This ticket is created to promote changes applied	0

<a href="#">RIB-39922</a>	DHS	LTSS - 100 There is an internal system error.	This error occurred during Wrap Up.	
<a href="#">RIB-39903</a>	DHS	CLONE - RIW benefit calculated incorrectly?	Current eligibility run for RIW is deducting \$50	
<a href="#">RIB-39879</a>	Deloitte	CCAP AD-HOC Requests	This ticket is for logging any time spent on work	
<a href="#">RIB-39876</a>	Deloitte	Meeting with state	This ticket is for logging any time spent meeting	
<a href="#">RIB-39874</a>	Deloitte	BI-HEATM1-MLY logic to be updated to consider	During the BI-HEATM1-MLY execution, during	0
<a href="#">RIB-39857</a>	DHS	Error 100 on earned income	When trying to complete earned income and	
<a href="#">RIB-39843</a>	DHS	SSNs starting with 123 are allowed on Individual	SSNs starting with 123 are allowed on Individual	
<a href="#">RIB-39820</a>	DHS	Self Service Apply for benefits task navigating to	This problem ticket has been created for UAT	1
<a href="#">RIB-39809</a>	DHS	CLONE - LTSS: DataException 100: Internal	ET was going through the wrapup page and	1
<a href="#">RIB-39772</a>	Deloitte	Internal System Error on Household - Information	While working case *511060802* with user id	169
<a href="#">RIB-39771</a>	HSRI	HCBMA-Not calculating MAGI eligibility and not	On the worker portal requesting assistance	
<a href="#">RIB-39767</a>	HSRI	CLONE - HCBMA : This is an internal system	The customer has an MAGI task for Employment	
<a href="#">RIB-39757</a>	DHS	CLONE - LTSS: not allowing case to be entered	ET is attempting to enter the case through	1
<a href="#">RIB-39754</a>	EOHHS	Tasks created when ImageNow process switch	Worker is scanning processed medical	
<a href="#">RIB-39731</a>	DHS	CLONE - LTSS: Monthly Redet Batch closed the	monthly redetermination Batch SHRDAPPLY ,	
<a href="#">RIB-39717</a>	DHS	CDL Code - Unable to pass the Individual	Worker is processing an RIW case intake. She is	
<a href="#">RIB-39716</a>	EOHHS	VLP Request Errors	There have been lot of VLP request errors on	
<a href="#">RIB-39715</a>	DHS	Code - 4028 Error	When worker attempts to authorize benefits she	
<a href="#">RIB-39714</a>	Deloitte	FMS Extract load exceptioning out in Production	We are getting the following below exception for	
<a href="#">RIB-39712</a>	Deloitte	Code Fix - Multiple Edges Up for Recertification	Hi,	
<a href="#">RIB-39707</a>	DHS	CLONE - LTSS: Verification for death but not	Client is not deceased but when worker goes to	6
<a href="#">RIB-39704</a>	HSRI	CLONE - HCBMA :Display issue on UHIP	Customer has been disenrolled from Medicaid	
<a href="#">RIB-39701</a>	DHS	Incorrect notice reason sent to the client with	Issue 1: Incorrect notice sent out to the client on	
<a href="#">RIB-39699</a>	EOHHS	Request Appeals page has household name N/A	The field "For which household member would	1
<a href="#">RIB-39684</a>	HSRI	L3 Ticket Account: 502413038 blank MCI task	Customer has MCI task in worker inbox that is	1
<a href="#">RIB-39617</a>	HSRI	Eligibility denied incorrectly	Issue: Member is being denied due to "Failed	1
<a href="#">RIB-39615</a>	HSRI	HCBMA - Both Next and Continue to HHS flow	Next Button and Continue to HHS flow button	
<a href="#">RIB-39567</a>	HSRI	CLONE - L1B Ticket Account: 56136 Unable to	Unable to verify data points due to error	1
<a href="#">RIB-39561</a>	HSRI	Eligibility is incorrect for the 19yr old in WP and	There are 4 individuals (Mom and 3 kids). She is	
<a href="#">RIB-39554</a>	HSRI	HCBMA: Case is not closed even after worker	PID 1508076362	
<a href="#">RIB-39553</a>	HSRI	NOT able to confirm QHP plans for 46F with a	While confirming plan on the Plan Selection	
<a href="#">RIB-39543</a>	DHS	CLONE - CLONE - CCAP - Provider ID 23851 -	Worker is not able to update provider to	1
<a href="#">RIB-39538</a>	HSRI	Error message trying to add SSN to application	System is saying the SSN already exist in	
<a href="#">RIB-39534</a>	HSRI	AHSVER - 'No Records Exist' for PEV Task	When playing the task in the workers inbox,	
<a href="#">RIB-39525</a>	DHS	White Screen when saving Employment in	When entering employment in the EARR portal,	1
<a href="#">RIB-39516</a>	HSRI	CMS PLR Batch Archive Process	We transfer the CMS PLR Report every month.	
<a href="#">RIB-39495</a>	Deloitte	Server Crashes due to bulk case load transfer	The EmployeeReassignmentCustomCargo and	
<a href="#">RIB-39493</a>	Deloitte	UpdateMetadata method being called for new	Even after we stopped re-indexing from	
<a href="#">RIB-39491</a>	Deloitte	Recon Hub 834 BCBS file data Correction	To Correct the File data on Datamart of two 834	0
<a href="#">RIB-39447</a>	Deloitte	FACT_ELG fix for missing records	FACT_ELG and STG_ELIGIBILITY fix in	0

<a href="#">RIB-39443</a>	HSRI	CLONE - HCBMA -Backdate coverage to	Reported issue: Customers wants Newborn's	
<a href="#">RIB-39439</a>	EOHHS	CLONE(Datafix) - MMIS: 1A transaction not	For the following (sample) individuals, there	256
<a href="#">RIB-39437</a>	Deloitte	RRV Prime Size Issue	We've executed the RRV Request Batch (IN-	
<a href="#">RIB-39433</a>	DHS	MA-Pickle closing due to certification	This client had previously eligibility as a "Pickle"	
<a href="#">RIB-39431</a>	HSRI	Code issue during absorption of Self-	Code issue during absorption of Self-	
<a href="#">RIB-39428</a>	DHS	Add Duplicate check for SSP Manual Issuance	Currently there is no check for Duplicate check	
<a href="#">RIB-39410</a>	HSRI	AHSVER - Tax Filing Checkbox on E-Signature	The check box indication customers should	
<a href="#">RIB-39404</a>	Deloitte	Authorization Status not Matching Program	Authorization Status not Matching Program	
<a href="#">RIB-39402</a>	DHS	CCAP only getting approved for 1 child-should	system only approving CCAP for 1 child-should	
<a href="#">RIB-39391</a>	EOHHS	15 page Recertification Notices are being sent to	Recertification notices are being sent to DCYF	1,000
<a href="#">RIB-39334</a>	DHS	Individual's address in Data Collection is not	indv_id 297411 is part of two cases (656496651	1
<a href="#">RIB-39332</a>	Deloitte	Carrier Extract load failing in Production	Carrier Extract and FMS Extract jobs failed due	
<a href="#">RIB-39326</a>	EOHHS	Future Recertification Due Dates with a	How can the Pending review script be populated	
<a href="#">RIB-39310</a>	HSRI	DATA FIX - Incorrect premium amount	Issue: Incorrect premium are reflecting in billing	1
<a href="#">RIB-39307</a>	EOHHS	Medicare client is able to select plan	Medicare client is able to select MCO plan Tufts.	
<a href="#">RIB-39304</a>	HSRI	- Uatmcc28 Multiple Other Income Amounts are	On the verify information page, the Annual	
<a href="#">RIB-39289</a>	HSRI	AHSVER - Case Profile VCL for	As per the current system design if none of the	
<a href="#">RIB-39272</a>	EOHHS	DCYF CCAP - cannot correct converted address	Pre-conversion; DCYF CCAP addresses were	
<a href="#">RIB-39250</a>	HSRI	Analysis for MU Exceptions for approx. 300	Analysis for MU Exceptions for approx. 300	
<a href="#">RIB-39240</a>	Deloitte	CLONE - Redistribution for Medicaid	This problem will be used to track an issue with	5
<a href="#">RIB-39176</a>	Deloitte	FMS Extract load failing in Production	ERROR 25-07 04:57:01,087 -	
<a href="#">RIB-39174</a>	DHS	Data Fix - Cannot navigate away from Issuance	Cannot navigate away from issuance details.	
<a href="#">RIB-39170</a>	DHS	Correspondence shows 08/13/2017 date as date	Redet dates conflicting for client	
<a href="#">RIB-39169</a>	DHS	Child Ind # 0000217815 in Elig Segment	{color:#000000}Case #501126960 was approved	
<a href="#">RIB-39166</a>	HSRI	Incorrect eligibility : Income not being counted	Issue: Couple is married filing jointly. Eligibility is	
<a href="#">RIB-39165</a>	HSRI	- Not able to submit application in UHIP	{color:#333333}UHIP is not allowing customer to	1
<a href="#">RIB-39163</a>	DHS	In-Kind shelter calculation for RIW	In-Kind shelter being doubled up in the eligibility	
<a href="#">RIB-39146</a>	HSRI	HCBMA- Unable to proceed in application	Reported Issue: After clicking on primary	
<a href="#">RIB-39144</a>	Deloitte	DHS-0199 Translation Defect	There are defects present in the Translation	
<a href="#">RIB-39143</a>	HSRI	Customer Portal - Plan appears incorrectly three	*strong text*Account: 231295	
<a href="#">RIB-39091</a>	HSRI	AHSVER - Eligibility Approved for Both MAGI &	STEP 1: Navigated 'others>admin>worker inbox	
<a href="#">RIB-39087</a>	DHS	CLONE - FPL QC - Spanish Forms ineligible	Spanish forms are not printing correctly and are	
<a href="#">RIB-39078</a>	HSRI	Customer Portal - QHP and MAGI Eligibility	For cases with overlapping QHP and MAGI	
<a href="#">RIB-39054</a>	HSRI	CLONE - L3 Ticket Account: 652432980 no	Customer is Medicaid approved however, plan	
<a href="#">RIB-39029</a>	DHS	Unable to save the packet received date	Worker received an interim packet on	6
<a href="#">RIB-39015</a>	HSRI	QHP Wave 3 Enrollment Dashboard Data	On the QHP Wave 3 Enrollment Dashboard, the	
<a href="#">RIB-38964</a>	DHS	CLONE - no notice reason on RIW/CCAP denial	ccap/riw denied in case-notice does not inform	
<a href="#">RIB-38913</a>	DHS	Code Fix - client is authorized for CCAP, but	client is authorized for CCAP but client is	
<a href="#">RIB-38865</a>	Deloitte	SNAP application having self employment and	Application filed for single male adult for SNAP	1
<a href="#">RIB-38863</a>	DHS	CLONE - Incorrect NOMI Text	The relevant dates for this case are as follows:	

<a href="#">RIB-38835</a>	EOHHS	MMIS -Logic for considering lower rank on	On the daily transaction files to the MMIS, B00	1
<a href="#">RIB-38832</a>	DHS	Eligibility Issue: Individuals active on separate	We have a lot of individuals across programs	
<a href="#">RIB-38826</a>	DHS	Data - 4028 error with 2018 dates	receiving 4028 error: cannot proceed with	6
<a href="#">RIB-38821</a>	Deloitte	Individuals not appearing on Program Request	OST staff attempting to work Medicaid case is	
<a href="#">RIB-38805</a>	HSRI	RCA - Not all EEs in renewing groups processing	Group Name: Multiple	
<a href="#">RIB-38786</a>	HSRI	Error in the application	Getting error message after SEP questions:	
<a href="#">RIB-38785</a>	Deloitte	Closure Date for SSI/SSP is Incorrect Based on	{color:#000000}452 SSI and SSP cases closed	
<a href="#">RIB-38779</a>	DHS	Semi annual review dates are not updated after	SELECT count(DISTINCT A.CASE_NUM) FROM	3,570
<a href="#">RIB-38773</a>	HSRI	Unable to clear MCI	There is an MCI task in the worker inbox, went to	
<a href="#">RIB-38750</a>	HSRI	HCBMA - Newborn is not Deemed Newborn	The mother in the case was receiving MAGI on	
<a href="#">RIB-38744</a>	Deloitte	SSPC Benefits Not Closing For Deceased	SDX interface has sent over a payment status	2
<a href="#">RIB-38695</a>	DHS	RECERT_REVIEW_DUE_DT not pushed after	Error message: 4028: Cannot proceed with	
<a href="#">RIB-38693</a>	DHS	100: This is an internal system error. Please	Worker receiving the following error message	
<a href="#">RIB-38689</a>	Deloitte	Fields: Name, Doing Business As, Home-Based	System limits the provider Name field to 45	
<a href="#">RIB-38687</a>	HSRI	HCBMA - MAGI plans not shown for one of the	PID: 0000347290	
<a href="#">RIB-38661</a>	HSRI	HCBMA - Incorrect program request records and	The newborn in this case was born on 12-22-16	
<a href="#">RIB-38653</a>	DHS	CLONE - LTSS: Client is eligible in two cases for	Client has two cases.	2
<a href="#">RIB-38631</a>	HSRI	NFPUP batch not updating Paid Through Dates	NFPUP batch is not updating paid through dates	
<a href="#">RIB-38629</a>	HSRI	MAGI cases with Review Pending Code = 'RS'	472	374
<a href="#">RIB-38610</a>	HSRI	Task for citizenship but external sources shows	acct 681612680	
<a href="#">RIB-38584</a>	Deloitte	System not displaying correct Provider rates on	There is difference in Provider rates displayed in	
<a href="#">RIB-38565</a>	DHS	Optimize the performance of SSP Issuance job	Increase the efficiency of SSP Issuance job	0
<a href="#">RIB-38552</a>	HSRI	- L3 Ticket Account: 714939604 MCI message in	MCI message appears in UHIP however there	1
<a href="#">RIB-38549</a>	HSRI	HCBMA - PID 0000505229 is incorrectly denied	PID 0000505229 is incorrectly denied MAGI for	
<a href="#">RIB-38533</a>	DHS	QMB being denied for first month after redet due	QMB should be approved 07/01-ongoing but only	
<a href="#">RIB-38522</a>	HSRI	APTC values do not show up on APTC	The monthly APTC amounts do not show up on	
<a href="#">RIB-38427</a>	DHS	System counting shelter expense but shelter	System not counting ~\$200 in shelter expense	
<a href="#">RIB-38403</a>	DHS	CLONE - Fraud Management -	Creating a separate ticket to track the change	0
<a href="#">RIB-38401</a>	Deloitte	Privacy Violation	Update instances to remove inclusion of a	
<a href="#">RIB-38399</a>	Deloitte	Privacy Violation: Heap Inspection	Update instances to use mutable objects like	
<a href="#">RIB-38397</a>	DHS	CSE Interface: Only send changed eligibility	Currently we are sending all eligibility segments	1
<a href="#">RIB-38395</a>	DHS	SNAP - QC Review reveals an issue with the	Client receives 2 RSDI checks. (Dual	1
<a href="#">RIB-38391</a>	DHS	Exclamation points replacing slashes in certain	Exclamation points are replacing slashes in	
<a href="#">RIB-38389</a>	DHS	CLONE - Child Care providers are being paid at	*strong text*The provider is being paid at the	
<a href="#">RIB-38388</a>	DHS	Incorrect eligibility on medical programs	SNAP/MA/MPP case with Mom applying for	
<a href="#">RIB-38384</a>	DHS	need to r-doc earned income for this case.	Issue: the worker need to r-doc individual	
<a href="#">RIB-38380</a>	DHS	Income data point for the two members of the	This problem ticket has been created for Income	1
<a href="#">RIB-38376</a>	EOHHS	Med Terms - Invalid XMA termination for child	Below individual terminated from MA - XMA	
<a href="#">RIB-38370</a>	DHS	Sanction entered on 05/1617 effective 02/14/17	QC contacts ET states that a sanction was not	
<a href="#">RIB-38369</a>	DHS	self service portal individuals not carried to RIB	Self Service Portal application for HOH, spouse	

<a href="#">RIB-38368</a>	Deloitte	MMIS: G02 errors	The following MID's were in the 5/17 file as 1G	1
<a href="#">RIB-38367</a>	EOHHS	Med Terms - Invalid Medicaid termination for	The below individuals were terminated from	
<a href="#">RIB-38365</a>	EOHHS	Med Terms - Invalid Medicaid termination for	Individuals mentioned below are terminated from	
<a href="#">RIB-38361</a>	DHS	Worker Cannot Generate Correct Filing Unit for	Worker is adding 2 people to a household as of	
<a href="#">RIB-38353</a>	HSRI	- QHP plans not loading	Acct 628964774	
<a href="#">RIB-38348</a>	EOHHS	Med Terms - Invalid MAGI termination for	Case Number Indv ID	
<a href="#">RIB-38329</a>	DHS	Tasks getting Created even after clearing	user gets app error while trying to update US	1
<a href="#">RIB-38309</a>	HSRI	HCBMA Error message in program req.	PID:530710	1
<a href="#">RIB-38297</a>	Deloitte	SQL Injection – RIHBE-253	Monthly Web applications have found	
<a href="#">RIB-38292</a>	Deloitte	Remote OS Command Injection – RIHBE-252	Attack technique used for unauthorized	
<a href="#">RIB-38291</a>	DHS	Internal system error on click of next on	Select continue previously selected action.	
<a href="#">RIB-38286</a>	Deloitte	Cross-Site Scripting: Reflected - RIHBE-251	Sending unvalidated data to a web browser can	
<a href="#">RIB-38278</a>	DHS	No RCA checks are issued after 6/1/2016	Refugee Cash is approved authorized ongoing.	
<a href="#">RIB-38276</a>	DHS	Null edg numbers for eff_End_Dt null records in	the cloned ticked will update edg numbers for	
<a href="#">RIB-38265</a>	HSRI	CLONE - System out of Sync customer started	System out of Sync customer started application	1
<a href="#">RIB-38261</a>	DHS	Application Error on authorization	Worker processed the case under	
<a href="#">RIB-38260</a>	DHS	EARR data not being transferred to RIB	A social case worker said that she and an	
<a href="#">RIB-38239</a>	DHS	child schedule overlap on Worker portal	System not identifying overlap of schedules	
<a href="#">RIB-38229</a>	Deloitte	CLONE - Null Dereference – RIHBE-142	Abstract	
<a href="#">RIB-38222</a>	Deloitte	CLONE - Poor Error Handling: Return Inside	Abstract	
<a href="#">RIB-38173</a>	HSRI	Term Coverage- Payments not received	The payments were not made but the customer	3
<a href="#">RIB-38172</a>	HSRI	Plan is not confirmed after payments	Member made payments, member is being	1
<a href="#">RIB-38169</a>	HSRI	Incorrect CSD/CED at FMS	Incorrect coverage end dates at FMS. Please	4
<a href="#">RIB-38168</a>	HSRI	Incorrect CED at Carrier	Incorrect coverage end dates at carrier. Please	2
<a href="#">RIB-38167</a>	HSRI	APTC Incorrectly Calculated/Applied	APTC incorrectly calculated/applied for the QHP	25
<a href="#">RIB-38158</a>	EOHHS	CLONE - CX code in MMIS does not match	Several cases where people have full Medicare	2
<a href="#">RIB-38152</a>	DHS	Data Fix- 4028:Estimated elig end dt is extended	Estimated elig end dt is extended for SR1	1
<a href="#">RIB-38151</a>	DHS	Data Fix - Re certification date is being updated	4028 app error on finalize eligibility	
<a href="#">RIB-38147</a>	DHS	4028 error on trying to authorize CCAP- Current	Attached error on trying to authorize CCAP.	1
<a href="#">RIB-38134</a>	DHS	CLONE - SNAP Benefit Confusion	Client applied for SNAP before conversion. After	
<a href="#">RIB-38131</a>	DHS	4028 Error - estimated eligibility- Pay periods	user encountered 4028 error while attempting to	1
<a href="#">RIB-38097</a>	HSRI	Plan not initiated	Issue: I have selected NHP COMM CSR 94 for	
<a href="#">RIB-38077</a>	Deloitte	State rates for two categories need to be fixed	# Update "Half Time Rate" for "License Exempt	
<a href="#">RIB-38073</a>	DHS	Verification reported date on data collection	The verification reported date entered on DC	9
<a href="#">RIB-38043</a>	DHS	Unable to view pending RDOC-Incorrect RDOC	error on preview for an RDOC generated today.	
<a href="#">RIB-38032</a>	Deloitte	Create an entry for FW_Batch Summary Table	Create an entity for copay batch job	
<a href="#">RIB-38021</a>	DHS	CLONE - Incorrect notice sent out to the client.	Incorrect benefits decision notice was sent out to	
<a href="#">RIB-38007</a>	DHS	CLONE - Notice Issue - 500807180	{color:#000000}According to DHS, this client	
<a href="#">RIB-38000</a>	DHS	AHSVER - MCI Task re-generated after MCI was	On the MCI Clearance-Results page Nicole, V&E	
<a href="#">RIB-37989</a>	DHS	Unearned Income Not Counting for a pay period	The Individual has inflated SNAP because it is	

<a href="#">RIB-37970</a>	HSRI	CLONE - AHSVER - Application error during	Issue identified during mass submission process	18,000
<a href="#">RIB-37940</a>	HSRI	Unable to delete MFA credential from Admin	Tried using admin functionality to delete MFA	
<a href="#">RIB-37842</a>	HSRI	AHSVER - Eligibility Approved Despite Missing	{color:#000000}STEP 1: Navigated	
<a href="#">RIB-37832</a>	HSRI	AHSVER - Internal System Error Message	Workers receive error	
<a href="#">RIB-37765</a>	DHS	Incorrect Budgeting is happening	Client receives income but it is not counting for	
<a href="#">RIB-37754</a>	Deloitte	CLONE - Input to Control Paths – RIHBE-191	Path Manipulation	0
<a href="#">RIB-37753</a>	Deloitte	CLONE - Input to Control Paths – RIHBE-191	Path Manipulation	0
<a href="#">RIB-37744</a>	HSRI	CLONE - Individuals with mismatched Program	There are 6157 rows where the Type of	1
<a href="#">RIB-37739</a>	Deloitte	Missing Persons in STG_VERIFICATION and	287052 PERSON_ID which is present in	0
<a href="#">RIB-37705</a>	DHS	Individuals left household but eligibility doesn't	3 kids are removed from mom's case 500857938	
<a href="#">RIB-37681</a>	DHS	CLONE - CCRU staff unable to create a manual	Navigate to benefit recovery -> create manual	
<a href="#">RIB-37680</a>	HSRI	L1A Ticket Account: Internal system error	When submitting app in RIBs, 30005: This is an	64
<a href="#">RIB-37678</a>	HSRI	RCA - Demographic Changes OK at Carrier not	Group Name: Multiple	
<a href="#">RIB-37647</a>	HSRI	AHSVER - DHS verification task generated in the	There is a complex medicaid verification task,	
<a href="#">RIB-37613</a>	HSRI	Searching for complaints in Worker Inbox	Prior to the release, we were able to search	
<a href="#">RIB-37605</a>	DHS	Child support expenses not counting when the	For a case composition of - Mother, kid 1, kid 2.	1
<a href="#">RIB-37600</a>	HSRI	HCBMA - Customer 25F is pregnant and is	Customer 25F is pregnant and is denied	
<a href="#">RIB-37587</a>	HSRI	Customer is not able to select plan on UHIP for	{color:#333333}Customer is not able to select	
<a href="#">RIB-37584</a>	HSRI	ID Proofing required for a case that is already ID	{color:#333333}Customer is having issue in	
<a href="#">RIB-37580</a>	HSRI	Only 1 individual on select a plan screen	PIDs 462076 and 1653891282 both have	
<a href="#">RIB-37572</a>	Deloitte	Concurrent MA eligibility in two cases	Indv_ID=409501 is medicaid eligible in more two	
<a href="#">RIB-37548</a>	HSRI	Customer 26M, PID = 239375 should be QHP	Customer 26M has been denied QHP for the	
<a href="#">RIB-37458</a>	HSRI	RCA - SHOP subscribers dropped at NHPRI	Group Name: Multiple	
<a href="#">RIB-37456</a>	HSRI	Code Fix- Active individuals not found in	We noticed in review of data fixes that it is	
<a href="#">RIB-37437</a>	Deloitte	Eligibility Search query is leading to Server crash	2017-07-14 11:46:24 ALL dump:[WebContainer	
<a href="#">RIB-37419</a>	HSRI	CLONE - HCBMA - PID 321795 showing	Reported Issue: PID 321795 showing Restricted	
<a href="#">RIB-37346</a>	HSRI	CLONE DATA FIX- HCBMA - Deemed newborn	Deemed newborn's eligibility is not starting from	331
<a href="#">RIB-37335</a>	HSRI	HCBMA - Incorrect display of CSD when	When viewing the escalation it states Bridges is	1
<a href="#">RIB-37322</a>	EOHHS	Include terminated MA-Foster Care cases in 4B	The below foster care cases are closed in RI-	14
<a href="#">RIB-37237</a>	Deloitte	CLONE(DataFix) - MMIS: LTSS 1E Txns with	LTSS 1E Txns with Level of Care 005 are	1
<a href="#">RIB-37231</a>	HSRI	CLONE - EL_ACCOUNT missing	Updates are occurring in EL_ACCOUNT	300
<a href="#">RIB-37230</a>	DHS	RIW closing prematurely; RIW should be valid	RIW closing prematurely; RIW should be valid	
<a href="#">RIB-37227</a>	HSRI	HCBMA - Both MAGI and QHP segments closed	{color:#000000}PID: 0000250925{color}	1
<a href="#">RIB-37211</a>	HSRI	HCBMA - Newborn Category Aid is incorrect	The newborn is receiving a category aid	
<a href="#">RIB-37199</a>	HSRI	CLONE - HCBMA - App Error after E Signature	An app error is appearing when attempting to	
<a href="#">RIB-37181</a>	HSRI	CLONE - HCBMA - Unable to gain access into	When viewing the escalation it states When	
<a href="#">RIB-37148</a>	HSRI	Unable to enroll member	Issue: Approved SEP, I attempted to select the	
<a href="#">RIB-37111</a>	Deloitte	Multiple MA-SSI cases approved and authorized	Eight approvals were authorized by	
<a href="#">RIB-37106</a>	HSRI	CLONE - Incorrect information in plan selection	Issue:	
<a href="#">RIB-37098</a>	Deloitte	CLONE - SSA Verify Code sent via Interface 1 &	The SSA verify code needs to be sent to RIKB	1

<a href="#">RIB-37053</a>	DHS	CLONE - ADR , BDN Notice - Incorrect	ADR sent in English to a Spanish client. The	
<a href="#">RIB-37032</a>	HSRI	HCBMA --- 1095B needs correction	Reported issue: PID 157670 was MAGI	1
<a href="#">RIB-36954</a>	DHS	Alien details disappeared	Case worker reported that this case was data	1
<a href="#">RIB-36907</a>	HSRI	Special Mass Update Batch updating APTC for	Account 92476 had APTC for May and June	
<a href="#">RIB-36906</a>	HSRI	Invalid Eligibility	Issue:: PID 244926 should be QHP, as he files	
<a href="#">RIB-36905</a>	DHS	Application error page when trying to authorize	Case # 500708329	
<a href="#">RIB-36904</a>	HSRI	SBMI Impact - APTC greater than Premium	There are records in	272
<a href="#">RIB-36873</a>	DHS	CLONE - CODE FIX Unable to Post Payment to	Received Court Payment from Ind ID:	
<a href="#">RIB-36863</a>	HSRI	'Extended Due Date' functionality on the Task	The extended due date functionality on the	
<a href="#">RIB-36862</a>	DHS	CLONE - DHS 1010: School name has special	DHS 1010 Regression: School name has special	404
<a href="#">RIB-36850</a>	DHS	RIW and CCAP Requested but not Appearing in	Client had previously requested RIW and	
<a href="#">RIB-36844</a>	HSRI	System is duplicating the income segments +	Issue:	
<a href="#">RIB-36836</a>	DHS	There's no SNAP issuance for March & April	The worker authorized SNAP for March -	
<a href="#">RIB-36800</a>	Deloitte	CLONE - Retro change/OPR in SNAP BDN	Scenario:	
<a href="#">RIB-36799</a>	Deloitte	CLONE - Code Fix - Clean up of Suffix Field	Copying Vishnu's analysis from RIB-34362:	138,060
<a href="#">RIB-36787</a>	Deloitte	For The New CoExceptions Encountered In CO-	This JIRA is raised to track all the Pending	0
<a href="#">RIB-36768</a>	DHS	CLONE - Improper notice being generated for	Improper notice being generated for HH	
<a href="#">RIB-36755</a>	EOHHS	CLONE - BDN Flex period display and overlap	Case 500687927:	
<a href="#">RIB-36718</a>	HSRI	CLONE - CLONE - Delays and errors in reporting	We're finding tasks in the IE database that are	1,795
<a href="#">RIB-36706</a>	Deloitte	CLONE - CLONE - LTSS Provider Notice not	A number of the triggered LTSS Provider Notices	5
<a href="#">RIB-36699</a>	Deloitte	LTSS - No Provider found in Bridges	A Provider Notice was created, but no	
<a href="#">RIB-36694</a>	DHS	CLONE - MU Batch has exceptions in production	Mass update has exceptions in production batch	562
<a href="#">RIB-36669</a>	HSRI	CLONE - Social Security Numbers not in synch	Social Security Numbers are valid with one or	41
<a href="#">RIB-36641</a>	DHS	RIW not being shown correctly	Client had sanction on RIW case, Sanction was	
<a href="#">RIB-36633</a>	DHS	RIW getting Denied with Notice reason-failed to	get into the case into 'case change' mode	
<a href="#">RIB-36631</a>	HSRI	Customer 59F , PID = 1341031643, should be	Customer 59F , PID = 1341031643, should be	
<a href="#">RIB-36626</a>	HSRI	HCBMA- MAGI starting from future date after	PID 0000109313 & 0000109314	
<a href="#">RIB-36619</a>	DHS	App Error at Wrap Up	ET receives app error at wrap-up when running	
<a href="#">RIB-36614</a>	HSRI	Customer Portal - Next Year Income Verification	In the customer portal document upload screen,	
<a href="#">RIB-36606</a>	DHS	NO Records found on Individual	UNABLE TO CLOSE THE MEDICAL.	
<a href="#">RIB-36586</a>	HSRI	Incomplete missing information page on	Receiving Incomplete missing information page	
<a href="#">RIB-36585</a>	Deloitte	VLP Submission: Medicaid eligibility closed with	After application resubmission, medicaid	
<a href="#">RIB-36567</a>	DHS	Cannot proceed past individual EDG screen-	Receive message (see screenshot). Already	
<a href="#">RIB-36554</a>	Deloitte	VLP Submission: BDN notice does not have the	Case has been submitted on 07/06/2017 as part	
<a href="#">RIB-36550</a>	HSRI	VLP Submission: Not able to view the Medicaid	Worker is not able to view the Medicaid	
<a href="#">RIB-36536</a>	EOHHS	LTSS - Duplicate Authorization Segments in	DC_LOC_AUTHORIZATIONS contains duplicate	945
<a href="#">RIB-36510</a>	Deloitte	Code Fix - Disability data discrepancies	DETERMINATION SWITCH = 'Y' but no data	9,200
<a href="#">RIB-36505</a>	DHS	o/p referral for non requested program / rca	3 issues with case:	
<a href="#">RIB-36483</a>	Deloitte	CLONE - Wrong RIW closure dates for mid	RIW cases that closed 6/15/17 according to RIW	
<a href="#">RIB-36471</a>	HSRI	HCBMA: Eligibility Incorrectly Denied for	PID 1515904021 - Undocumented but is	

<a href="#">RIB-36461</a>	Deloitte	CLONE - CLONE - Disability data discrepancies	Disability BEGIN DATE is NULL -- 2150 Rows -	4,699
<a href="#">RIB-36444</a>	HSRI	CLONE - CLONE - Northeast Behavioral	Group Name: Northeast Behavioral Associates	1
<a href="#">RIB-36430</a>	DHS	CLONE - LTSS: CSRA case - resource not	system is exempting all joint stock/bond/mutla	
<a href="#">RIB-36429</a>	DHS	no supporting data in filing unit; shows Approved	client Medical case 92372 shows Approved, but	
<a href="#">RIB-36428</a>	DHS	CLONE - income not counted for June 2017	Income not counting for June 2017; eligibility	
<a href="#">RIB-36426</a>	HSRI	Data fix: HCBMA- Incorrect aid category code for	Reported Issue: Newborn is coming up QHP	
<a href="#">RIB-36419</a>	DHS	Cannot search for time clock with SSN	Worker says she has a recurring problem	
<a href="#">RIB-36383</a>	HSRI	RCA-Customer correct in Bridges, and Carrier	Account: 670486761	
<a href="#">RIB-36381</a>	HSRI	Customer denied incorrectly from 7/1-7/31	PID 454713 has incorrect eligibility from 7/1-	
<a href="#">RIB-36361</a>	DHS	CLONE - Benefits Approved without an Interim	Case has application start date of 6/5/2016.	
<a href="#">RIB-36358</a>	Deloitte	Enroll kids on a closed case	System allows enrollment of kids on a closed	
<a href="#">RIB-36353</a>	Deloitte	Reopen a Terminated Provider	System does not allow re-enrolling/ re- opening	
<a href="#">RIB-36349</a>	Deloitte	Disenroll child prior to the enrollment start date	System does not allow dis-enrolling child with	
<a href="#">RIB-36306</a>	DHS	CLONE - LTSS: Recertification date being	Recert date for LTSS cases are being	1
<a href="#">RIB-36204</a>	Deloitte	Long running query leading to Server crash in	Following Trace is leading to server crash.	1
<a href="#">RIB-36183</a>	Deloitte	CLONE - Authorization Status not Matching	Authorization Status not Matching Program	132
<a href="#">RIB-36155</a>	EOHHS	Application error for VLP cases	Application error on submitting the application	
<a href="#">RIB-36089</a>	DHS	Domestic partner income not being considered;	Domestic partner income not being considered in	
<a href="#">RIB-36016</a>	DHS	RIW Case Approved with no Non-Custodial	ET reports that a RIW case was approved	1
<a href="#">RIB-36015</a>	HSRI	Duplicates are generated for IES905	Please find the below queries to find duplicate	
<a href="#">RIB-36012</a>	HSRI	Data Fix- Missing Recertification Records	Missing Recertification Records	240
<a href="#">RIB-36010</a>	DHS	New born (DOB 4/10/17) not showing MAGI	Program Request and Life Event dates both	5
<a href="#">RIB-36006</a>	DHS	Unable to process the case as blank white	Worker is unable to process the case under case	
<a href="#">RIB-36005</a>	HSRI	Need to submit application so customer can get	Account #: 504206891	
<a href="#">RIB-36004</a>	HSRI	Data Fix - HCBMA Close MAGI Eligibility	Case was created as a test. False income was	
<a href="#">RIB-35995</a>	HSRI	Income Swap Verification Status	In a scenario where current year annual income	
<a href="#">RIB-35989</a>	HSRI	AHSVER - Unnecessary Unemployment income	On the missing verification checklist, the	
<a href="#">RIB-35983</a>	Deloitte	4B with retro end date and death_dt as null	In the 06/22 MMIS File, there are 21 4B records	
<a href="#">RIB-35978</a>	DHS	Merge- Netrics message	Attempted to do a merge for but received the edit	
<a href="#">RIB-35903</a>	Deloitte	Null Dereference	The program can potentially dereference a null	0
<a href="#">RIB-35889</a>	HSRI	Customer has 12/31/17 CED	This customer has a CED of 12/31/17 in the	
<a href="#">RIB-35887</a>	DHS	Income not counting on MA-EMER	Client receives rental income, which is not	
<a href="#">RIB-35868</a>	EOHHS	CCAP indicates child is Infant, but should be pre-	DCYF does not input the age group. The system	
<a href="#">RIB-35803</a>	Deloitte	CLONE - MMIS: Multiple 1Bs created for same	MID=1000041826	2
<a href="#">RIB-35766</a>	DHS	CLONE - Provider ID #25582 - Batch 2	CCAP - Provider ID # 25582 - She submitted the	
<a href="#">RIB-35765</a>	DHS	Run MU on cases impacted by Child Support	Identify cases that are impacted by RIB-23902	
<a href="#">RIB-35760</a>	DoIT	CLONE - Information in BDN incorrect	This issues were brought up by State for a BDN	
<a href="#">RIB-35756</a>	DHS	4028 Error - Payperiods built beyond Est Elg	500866290 - The case is up for redet on	
<a href="#">RIB-35753</a>	DHS	Child suppor worker & supervisor are not able to	Child support worker & supervisor are not able to	
<a href="#">RIB-35739</a>	HSRI	Application error page on submission of E-	Customer agreed to the consents and would like	

<a href="#">RIB-35733</a>	Deloitte	CLONE - Case that is being processed is	TANF grant amounts sent for 90 RIW cases for	90
<a href="#">RIB-35727</a>	HSRI	Incorrect APTC Recalculation	Reported Issue: July recalculated APTC	
<a href="#">RIB-35676</a>	DHS	CCAP approval needed from 10/30/16-1/7/17	Due to a hearing (being held 6/14/17), the client	
<a href="#">RIB-35670</a>	DHS	Discrepancies in the file format of EBT theactual	This is critical for completion of the development	
<a href="#">RIB-35664</a>	DHS	RSDI and Income not matching	RSDI for client is \$1146.00 but the system under	
<a href="#">RIB-35659</a>	HSRI	Manual ID proof message displayed incorrectly.	for this account, when accessing the Customer	
<a href="#">RIB-35637</a>	HSRI	HCBMA - end MAGI coverage eff. 01/31/2017	Reported Issue: PID 436672 called to withdraw	
<a href="#">RIB-35636</a>	DHS	app error at wrapup	app error at wrapup.	
<a href="#">RIB-35619</a>	DHS	CLONE - CLONE - LTSS: Not reading eligibility	Case is reading as eligible as of 1/1/2017.	1
<a href="#">RIB-35604</a>	HSRI	AHSVER - No RDOC in Customer Portal	ASHVER. Account #: 534382763. Task ID:	
<a href="#">RIB-35601</a>	HSRI	AHSVER - Claimed SSN Reappears After	In the Individual information section of the	1
<a href="#">RIB-35594</a>	HSRI	Mismatch in Person Name across EL_Person	Customer Name details (First Name, Middle	
<a href="#">RIB-35581</a>	HSRI	Mismatch in Person Name across EL_PERSON	Customer Name details (First Name, Middle	
<a href="#">RIB-35580</a>	HSRI	Mismatch in Person Name across DC_INDV and	Customer Name details (First Name, Middle	1
<a href="#">RIB-35570</a>	HSRI	Unable to complete application in CP due to MCI	When trying to completed this application in the	54
<a href="#">RIB-35569</a>	HSRI	CLONE - HCBMA - MAGI denied incorrectly due	PID:0000087729	
<a href="#">RIB-35567</a>	HSRI	HCBMA - Dual Eligibility - Individual eligible for	Customer PID-282132 is MAGI approved and	5
<a href="#">RIB-35565</a>	DHS	CLONE - DATA - LTSS Application error on	reproducible LTSS application error on final	1
<a href="#">RIB-35545</a>	DHS	Multiple DHS-2s on accounts	There are many DHS-2s showing up on	15
<a href="#">RIB-35426</a>	DHS	CLONE - Incorrect notice sent out to the client	Incorrect notice sent out to the client for the Flex	
<a href="#">RIB-35413</a>	EOHHS	CLONE - RI SSI Clients Improperly Sent an Ex	Rhode Island clients are being sent a "Notice of	
<a href="#">RIB-35405</a>	EOHHS	CLONE - Med Terms - Medicaid termination	Re-generated Medicaid termination notice shows	
<a href="#">RIB-35403</a>	DHS	CLONE - ADR Created but Missing Information	ADR is created but missing information on the	
<a href="#">RIB-35401</a>	HSRI	CLONE - client received notice asking for more	Client received notice asking for more	
<a href="#">RIB-35397</a>	Deloitte	CLONE - DHS0198 - Child Care Enrollment	DHS0198 - Child Care Enrollment Provider	
<a href="#">RIB-35389</a>	DHS	CLONE - not verify medical expense, r-doc does	the worker update SNAP case on 6/28/2017.	
<a href="#">RIB-35386</a>	EOHHS	CLONE - sporadic SOLQ permission issues	user: ckathleen having permission issues	
<a href="#">RIB-35368</a>	Deloitte	Case/Caseload Transfer screen case search is	Case/Caseload Transfer screen case search	
<a href="#">RIB-35341</a>	HSRI	RCA - BCBSRI renews EEs when ER does not	Group Name: Multiple	
<a href="#">RIB-35340</a>	Deloitte	CLONE - RDOC not sent though missing	View missing verification checklist to determine	
<a href="#">RIB-35325</a>	HSRI	MCI Logic Mismatch between Customer Portal	As part of 6/3 release an MCI logic change was	
<a href="#">RIB-35252</a>	DHS	CLONE - No notice generated for ABD-Flex	Worker denied the case on 06/19/2017 for ABD-	
<a href="#">RIB-35229</a>	HSRI	L3 Ticket Account: 504537471	Blank MCI task is present. Unable to work task.	1
<a href="#">RIB-35223</a>	HSRI	RCA - PTD Mismatch between UHIP and FMS	Group Name: Multiple	
<a href="#">RIB-35199</a>	Deloitte	Individuals Eligible in SDX and Not in Bridges	The latest record in SDX has the client eligible	
<a href="#">RIB-35158</a>	DHS	CCAP Portal - Enrollment screens displays	Cert # 1759747 (case 501139817) shows	
<a href="#">RIB-35146</a>	DHS	CLONE - Incorrect MAGI Eligibility for Newborn	MAGI effective date for newborn is 6/1/2017 and	1
<a href="#">RIB-35129</a>	DHS	LTSS: Case being denied due to missing bank	LTSS: Case being denied due to missing bank	1
<a href="#">RIB-35125</a>	DHS	CLONE - LTSS specific information not	Went into case in Case Change mode.	
<a href="#">RIB-35087</a>	HSRI	NO radio button to associate the case during	While clearing MCI in worker inbox, there is no	

<a href="#">RIB-35069</a>	HSRI	Data fix - Unable to initiate data collection-	Trying to initiate data collection in Intake, Case	
<a href="#">RIB-35062</a>	HSRI	HCBMA- Relationship Error message in	Reported Issue: I was unable to successfully add	
<a href="#">RIB-35055</a>	HSRI	why does the new born have a MAGI pending	New born should not have MAGI pending task in	1
<a href="#">RIB-34940</a>	DHS	CLONE - LTSS: Case is not counting resources	Client has assets (see screenshot) but in	
<a href="#">RIB-34923</a>	DHS	Missing verification does not clear/ incorrect	SNAP closing due to failed to return	
<a href="#">RIB-34918</a>	Deloitte	CLONE - Unable to enter data collection for case	Cases that closed denied and have since had	
<a href="#">RIB-34910</a>	HSRI	CLONE - AHSVER - Non Cooperation with	For case # 545954332 Client has claimed SSN	1
<a href="#">RIB-34866</a>	DHS	Parent/ caretaker and her children receiving	Adults without children that have medicare	1
<a href="#">RIB-34864</a>	DHS	no overpayment referral created for past months	worker corrected RSDI income for past months.	
<a href="#">RIB-34860</a>	HSRI	HCBMA- Eligibility denied for child with no denial	PID 0000407941, 0000191006	
<a href="#">RIB-34855</a>	HSRI	CSR Factor null for CSR plans	RIB-24720 is a fix that requires CSR_FACTOR	
<a href="#">RIB-34846</a>	Deloitte	Pre-Note Automation: Worker Portal Screen -	RATE Incentive Changes - Load	
<a href="#">RIB-34838</a>	DHS	30030:Edit- after removing member out of	Worker removed the member out of the	
<a href="#">RIB-34836</a>	DHS	Unable to open any document in EDM&RI,	Unable to open any document in EDM&RI,	
<a href="#">RIB-34835</a>	DHS	Application Error when trying to run Elg.	Application Error when trying to run Elg.	
<a href="#">RIB-34829</a>	DHS	CLONE - Application Error Page after clicked	Application Error Page after clicked next on	
<a href="#">RIB-34823</a>	HSRI	HCBMA- Not able to withdraw application due to	Reported Issue: Attempted to withdraw the	
<a href="#">RIB-34809</a>	DHS	Denied cases showing up pending	I approved/authorized the denial for Medicaid &	
<a href="#">RIB-34756</a>	DHS	NO EDG SGMMENTS RAN MESSAGE	NO EDG SGMMENTS RAN MESSAGE	
<a href="#">RIB-34754</a>	DHS	Screen goes white when trying to get into the	Case # 24769	
<a href="#">RIB-34744</a>	DHS	Indv denied incorrectly. LPR met 5 year bar	Indv 1001185740 had MAGI but august is being	
<a href="#">RIB-34727</a>	DHS	Eligibility end date is before the eligibilty begin	Hi,	3,000
<a href="#">RIB-34661</a>	HSRI	AHSVER - Application Errors	Navigated worker inbox(5M missing alien status>	
<a href="#">RIB-34619</a>	Deloitte	CLONE - Moving data from Non-production	Tech team - can you please run migrate the	200
<a href="#">RIB-34585</a>	DHS	Code Fix - Duplicate records being created in	Per worker customer's income was not entered	2,053
<a href="#">RIB-34570</a>	HSRI	Code Fix - MCI Error: No cases are associated	Attempting to associate an individual. When	1
<a href="#">RIB-34564</a>	Deloitte	CLONE - User received application error when	Every case for which this user attempts to enter	
<a href="#">RIB-34533</a>	DHS	Task created for SSI Cases not viewable from	The PARIS inbound batch should create a	1
<a href="#">RIB-34507</a>	DHS	No Primary Individuals showing up on case	Supervisor trying to transfer case from Contact	1
<a href="#">RIB-34476</a>	HSRI	CLONE - EL_LOGIN_ACCOUNT missing	Updates are occurring in EL_LOGIN_ACCOUNT	
<a href="#">RIB-34442</a>	HSRI	ERROR: submit the application in worker portal	The worker attempted to access the account via	
<a href="#">RIB-34440</a>	DHS	Client below QMB income thresholds, but still	Client income below 100% FPL, but still denied	
<a href="#">RIB-34389</a>	HSRI	HCBMA - Application Error while submitting	When checking escalation it states - Please	
<a href="#">RIB-34355</a>	DHS	Application not found in 'Maintain Application'	The application number T687915843, is found in	
<a href="#">RIB-34343</a>	HSRI	- L3 Ticket Account: 237674 unable to create	Customer was given an auto generated PW	
<a href="#">RIB-34323</a>	DHS	SNAP recert packet shows sent in Notices; does	SNAP recert packet shows sent in Notices	1
<a href="#">RIB-34299</a>	DHS	No notice generated for Application telephone	Telephone appt scheduled for application as	
<a href="#">RIB-34296</a>	DHS	client is authorized for CCAP, but notice sent to	client is authorized for CCAP but client is	
<a href="#">RIB-34237</a>	Deloitte	RIBridges applicaiton unable to create JMS	The code is caching web service and JMS queue	
<a href="#">RIB-34168</a>	DHS	CLONE - Part Status code not updated in	CCI_INDV_PRGM_ST table does not have the	

<a href="#">RIB-34156</a>	DHS	CLONE - Please remove pending cases that	Upon searching for existing cases, pending	1,111
<a href="#">RIB-34150</a>	Deloitte	4028 Error message during E-Signature	This defect has been created for issue reported	1
<a href="#">RIB-34124</a>	DHS	SSI case does not reopen in PROD	SSI case was closed in error. Client is SSI in	
<a href="#">RIB-34102</a>	DHS	Incorrect MA Eligibility Start Date	1 individual appears in PARIS OUTBOUND file	
<a href="#">RIB-34053</a>	HSRI	No Enroll button	Issue: Disenrolled member from medical.	
<a href="#">RIB-33925</a>	EOHHS	CLONE -	1. No created user field.	
<a href="#">RIB-33862</a>	DHS	CLONE - Requiring email verification when	Requiring email verification when running	
<a href="#">RIB-33860</a>	DHS	Unable to Search for Cases in Bridges	The error occurs when searching for case in	
<a href="#">RIB-33796</a>	HSRI	Display issue at UHIP	Customer 30F and the household (31M, 0M) are	
<a href="#">RIB-33789</a>	DHS	6/16-6/30 benefit period for RIW is missing	See screenshot	1
<a href="#">RIB-33786</a>	HSRI	HCBMA - Customer incorrectly denied for failure	In Bridges, 21F is denied MAGI from 9/1 to 11/30	1
<a href="#">RIB-33762</a>	DHS	SNAP benefits issued 6/15; benefits still not	Client SNAP authorized on 6/15 for June, but	
<a href="#">RIB-33760</a>	DHS	Plus icon states that I was the last person to	Reported in RIB-33365: ET was reviewing a case	
<a href="#">RIB-33744</a>	DHS	Case/Elig is Approved but Program Status is	Working is trying to close the RIW/SNAP case	
<a href="#">RIB-33715</a>	HSRI	Sending/Re-sending 1095B notices	Creating a single Data Fix Problem to	
<a href="#">RIB-33638</a>	HSRI	Unable to enroll	Issue: Plan selection form is not reflecting	
<a href="#">RIB-33560</a>	Deloitte	CLONE - Unvalidated Data – RIHBE-251	This Cross-Site Scripting: Reflected vulnerability	
<a href="#">RIB-33559</a>	Deloitte	CLONE - Unvalidated Data – RIHBE-251	This Cross-Site Scripting: Reflected vulnerability	
<a href="#">RIB-33558</a>	Deloitte	CLONE - Unvalidated Data – RIHBE-251	This Cross-Site Scripting: Reflected vulnerability	
<a href="#">RIB-33554</a>	Deloitte	CLONE - Data Sync - Sync Relationships	Relationships information data points are not in	1,315
<a href="#">RIB-33553</a>	Deloitte	CLONE - Data Sync - Sync Auth Rep information	Auth Rep information data points are not in sync	262
<a href="#">RIB-33552</a>	Deloitte	CLONE - Data Sync - Sync Tax & Alien	Sync Tax & Alien information data points are not	3,412
<a href="#">RIB-33551</a>	Deloitte	CLONE - Data Sync - Sync Demographic	Demographic Switches data points are not in	3,263
<a href="#">RIB-33550</a>	Deloitte	CLONE - Data sync - Sync Assistance Switches.	Assistance switch data point is not in sync with	1,179
<a href="#">RIB-33549</a>	Deloitte	CLONE - Data Sync - Sync Indv Switches Data	Indv switches data points is not in sync with	7,000
<a href="#">RIB-33547</a>	DHS	Data update to application, app program, case	Cases where all programs have Eligibility	100
<a href="#">RIB-33522</a>	DHS	6/1/17 SNAP benefits approved/authorized by	FIS confirms that the 6/1/17 SNAP benefits	
<a href="#">RIB-33487</a>	HSRI	Disenrollment notice not sent	Issue: Member was disenrolled on 4/11/2017	
<a href="#">RIB-33481</a>	DHS	Missing DHS2	strong textCase # 679292022 T679292022	
<a href="#">RIB-33471</a>	DHS	CLONE - new application denied for prior	Issue1: new gpa application filed 06-15-17 being	
<a href="#">RIB-33461</a>	HSRI	RCA - UHIP Not autogenerating passwords	Replaces SD 181468/IM133544, TRIAG-728	
<a href="#">RIB-33344</a>	DoIT	CLONE - One Licensed Provider Still Can't	I checked all the names on the original list, most	
<a href="#">RIB-33328</a>	DHS	SNAP denied, no notice reason provided for	SNAP closing for June and July. 4 members in	1
<a href="#">RIB-33299</a>	HSRI	AHSVER - QHP Approved/Data Point Created	21F and 3M in the application are not applying	
<a href="#">RIB-33276</a>	HSRI	Code Fix- Errors in 5-Year Bar results leading to	Auditors uncovered an instance where a person	
<a href="#">RIB-33275</a>	DHS	SSP IMP jobs failed in PROD	The SSP IMP jobs have failed in Production on	0
<a href="#">RIB-33270</a>	DHS	Rental Income increased 2/2017, no supplement	Rental Income increased 2/2017, no supplement	
<a href="#">RIB-33261</a>	DHS	ABD-Flex Eligibility Results	ABD -Flex is approved in the wrap up eligibility	1
<a href="#">RIB-33260</a>	DHS	error 30029	receiving error 30029: CSCD on Program	
<a href="#">RIB-33251</a>	DHS	App Error at alien additional panel	Worker had to re-enter alien information as it	

<a href="#">RIB-33236</a>	DHS	CLONE - RCA case paid in RIW in error	Financial mgmt. has reported finding an RCA	
<a href="#">RIB-33232</a>	DHS	Individual Approved SNAP on 2 Cases	On 6/13/2017 Indv_ID 100121000 was	
<a href="#">RIB-33231</a>	DHS	Eligibility results =/ benefit issuance	SNAP elig results do not match benefit issuance	
<a href="#">RIB-33219</a>	DHS	System building FLEX & QHP	Staff was working on recertification on SNAP and	
<a href="#">RIB-33208</a>	Deloitte	Moving data from Non-production environment to	Tech team - can you please run migrate the	200
<a href="#">RIB-33203</a>	DHS	System denying Medicaid	System is denying Medicaid for the following	
<a href="#">RIB-33176</a>	DHS	CLONE - client below 100% FPL, still denied AD-	client income below 100% FPL, but still closing	
<a href="#">RIB-33169</a>	DHS	Unable to update birth date verification	Worker trying to update birthdate verification	
<a href="#">RIB-33168</a>	DHS	MCI Clearance - showing wrong individual	ET was operating off of the lists. Was attempting	
<a href="#">RIB-33166</a>	DHS	CLONE - 4028 error with 2018 dates	receiving 4028 error: cannot proceed with	3
<a href="#">RIB-33158</a>	Deloitte	Unable to enter Data Collection for pending	Case 600691626 is pending for MAGI and in	
<a href="#">RIB-33134</a>	DHS	CLONE - Application date is 6/5 but Program	Application date is 6/5 but Program Request	
<a href="#">RIB-33132</a>	DHS	Individual cases are being assigned to ET	Individual cases are being assigned to ET	1
<a href="#">RIB-33129</a>	DHS	Job ended 5/2; new job start 5/8; elig counting	client ended job on 5/2.	
<a href="#">RIB-33125</a>	DHS	21692: You cannot change PREGNANCY,	Worker is working on a medical program case	
<a href="#">RIB-33111</a>	HSRI	L3 Ticket Account: 598808035 Unable to add tax	Customer was removed from mother's account	1
<a href="#">RIB-33091</a>	DHS	Unable to process the case due to there is no	need to process the case 681932182,	114
<a href="#">RIB-33061</a>	DHS	CLONE - Net Income screen inaccessible for	Net Income screen inaccessible for large benefit	
<a href="#">RIB-33047</a>	HSRI	Data fix - Conflict in Eligibility and Enrollment	Customer 18M is QHP eligible in the system but	1
<a href="#">RIB-33034</a>	DHS	Historical pay stubs do not appear	Paystubs do not display on the earned income	1
<a href="#">RIB-33030</a>	DHS	CLONE - attempting to enter replacement	worker attempting to issue replacement SNAP	
<a href="#">RIB-33022</a>	DHS	MPP denying due to Medicaid due for renewals	ET processed redet for SNAP successfully,	
<a href="#">RIB-33021</a>	Deloitte	Data Sync - Sync Relationships information data	Relationships information data points are not in	
<a href="#">RIB-33019</a>	Deloitte	Data Sync - Sync Auth Rep information	Auth Rep information data points are not in sync	
<a href="#">RIB-33018</a>	Deloitte	Data Sync - Sync Tax & Alien information	Sync Tax & Alien information data points are not	
<a href="#">RIB-33017</a>	Deloitte	Data Sync - Sync Demographic Switches	Demographic Switches data points are not in	
<a href="#">RIB-33015</a>	Deloitte	Data sync - Sync Assistance Switches.	Assistance switch data point is not in sync with	
<a href="#">RIB-33013</a>	Deloitte	Data Sync - Sync Indv Switches Data Points.	Indv switches data points is not in sync with	
<a href="#">RIB-33007</a>	DHS	CLONE - CCAP Worker Portal - BI Enrollment	Cert # 1781826 (child initials JE) is enrolled to	
<a href="#">RIB-32981</a>	DHS	CLONE-Code Fix - ABD-Flex Eligibility Results	ABD -Flex is approved in the wrap up eligibility	
<a href="#">RIB-32975</a>	HSRI	Null pointer exception while generating shop ps	While executing the shop ps file generation	
<a href="#">RIB-32965</a>	DHS	CLONE - RIB not functioning as designed	ET's description of the issue: SNAP packet 1046	
<a href="#">RIB-32960</a>	DHS	QC - Issues with External Data and Elig.	During our reviews for CMS, the QC unit has run	
<a href="#">RIB-32959</a>	DHS	Not Recognizing Data Points as Properly Verified	Data is verified however rent expense, self-	
<a href="#">RIB-32923</a>	DHS	4028 Edit	Error4028: Cannot proceed with disposition due	
<a href="#">RIB-32918</a>	DHS	CLONE - error 3021 at individual edg	receiving error 3021: Head of Household data	
<a href="#">RIB-32916</a>	DHS	ABD FLex Authorized on two accounts.	System authorized two separate eligibility for the	
<a href="#">RIB-32914</a>	DHS	System incorrectly calculating SNAP eligibility	The system is incorrectly calculating that the	
<a href="#">RIB-32902</a>	DHS	Unable to process GPA-Burial due to 3022 error	GPA Burial filed in error - cannot deny GPA	
<a href="#">RIB-32886</a>	DHS	CLONE - worker auth removal of hh member for	19 yor child removed/auth 6/17-system showing	

<a href="#">RIB-32868</a>	HSRI	CLONE - E-signature page " User is not	In the E-signature page we are getting a	
<a href="#">RIB-32831</a>	Deloitte	CLONE - Recertification Date, action effective	MA case 115280 has MAGI eligibility approved	
<a href="#">RIB-32830</a>	DHS	CLONE - Worker unable to enter RIW Activity -	500801100 and 572497015	
<a href="#">RIB-32829</a>	DHS	CLONE - application closure during Batch Run	RIW / Cash /GPA application filed 05-02-17	
<a href="#">RIB-32825</a>	DHS	CLONE - Redetermination packet showing as	User cannot complete redetermination because	
<a href="#">RIB-32821</a>	DHS	app error at wrapup	app error at wrapup	12
<a href="#">RIB-32820</a>	DHS	CLONE - Newborn twins eligible for MAGI from	As per policy, at least one parent was already	
<a href="#">RIB-32798</a>	DHS	SNAP and RIW distribution Error	ET approved SNAP benefit for client on 4/1/2017	
<a href="#">RIB-32766</a>	DHS	CLONE - Eligibility Issue: Eligibility allows	We found 53 individuals in Production that have	53
<a href="#">RIB-32697</a>	EOHHS	Update dc_loc_authorizations table for cases	DC_LOC_AUTHORIZATIONS auth_end_dt is	4,013
<a href="#">RIB-32619</a>	DHS	CLONE - LTSS: Application Error on different	Application Error when attempting to enter case.	1
<a href="#">RIB-32509</a>	HSRI	RCA- L1A: 2017 B+E- 656888386 - Code issue	Account Number: 656888386	1
<a href="#">RIB-32484</a>	Deloitte	DOB/DOC/DOH HIX FT job failing in production	DOBFT job is failing in Production	
<a href="#">RIB-32455</a>	DHS	Data fix - Parent trio cannot be updated	parent trip cannot be updated - wll not allow case	15,679
<a href="#">RIB-32448</a>	HSRI	VCL entry not closed even though	After 90 day batch was run , IES953 notice of	
<a href="#">RIB-32386</a>	DHS	Provider Has Union Deduction Issues	Provider (32169) is no longer a member of the	
<a href="#">RIB-32377</a>	HSRI	APTC slider is missing in Customer portal.	Reported Issue: In previous customer portal, the	
<a href="#">RIB-32350</a>	HSRI	CLONE - CLONE - Delays and errors in reporting	We're finding tasks in the IE database that are	1,795
<a href="#">RIB-32304</a>	HSRI	Income Swap Batch - Potential issue with	During Income Swap Batch dry run process in	
<a href="#">RIB-32298</a>	HSRI	Income Swap Batch - Batch not updating records	During SIT testing for income swap batch in	
<a href="#">RIB-32276</a>	HSRI	CLONE - MCI task keeps being generated after	An MCI task keeps being generated for PID	
<a href="#">RIB-32250</a>	EOHHS	Code Fix - HOH out-of-body Experience	It is my understanding that the primary applicant	200
<a href="#">RIB-32238</a>	Deloitte	RDOC not sent though missing verifaciton is	MAGI eligibility is pending verification of social	
<a href="#">RIB-32088</a>	Deloitte	Weak XML Schema: Undefined Namespace –	Abstract	
<a href="#">RIB-32079</a>	Deloitte	Weak XML Schema: Unbounded Occurrences –	Abstract	
<a href="#">RIB-31898</a>	DHS	CLONE - (Data fix)MA-MAGI BDN has	Client requested withdrawal verbally. Worker	1
<a href="#">RIB-31874</a>	Deloitte	Recon Hub - Missing Fact records against	Make changes to Recon Hub components to	0
<a href="#">RIB-31853</a>	HSRI	AHSVER - Duplicate QHP and MAGI verification	There are duplicate QHP and MAGI verification	17
<a href="#">RIB-31665</a>	DHS	App Error	Work tried entering case from data collection	
<a href="#">RIB-31600</a>	Deloitte	Data fix in production for UHIP-172745 (STO)	1. Established claims with no outstanding	1,370
<a href="#">RIB-31587</a>	HSRI	CLONE - Incorrect member listed	i. Brief description of what the issue is:Customer	1
<a href="#">RIB-31531</a>	DHS	Determining PHI when Medicaid has been	For case 519258401, the notice displays Private	
<a href="#">RIB-31484</a>	EOHHS	Assisted Living Cases	The Plan of Care and Plan of Care Service	582
<a href="#">RIB-31480</a>	Deloitte	QHP Enrollment Notice Trigger not getting	QHP enrollment confirmation Triggers are not	
<a href="#">RIB-31466</a>	EOHHS	Interface file from RIBridges to DCYF with	The interface file is not collecting and forwarding	
<a href="#">RIB-31442</a>	HSRI	CLONE - HAS_AUTHORIZED_REP_SW	This field is actually wrong more than it is correct	3,778
<a href="#">RIB-31275</a>	Deloitte	Missing legacy DCYF Cases	The following DCYF cases were not converted to	
<a href="#">RIB-31267</a>	HSRI	Few of the documents are searchable in	While searching for any document using Case	2,168
<a href="#">RIB-31141</a>	HSRI	Was the marriage terminated within 300 days	This is created to address the issue with	1
<a href="#">RIB-31027</a>	DHS	Unable to pass the Individual Information - Run	Worker is processing an RIW case intake. She is	

<a href="#">RIB-30951</a>	EOHHS	CLONE - DC_WAIVER_SERVICES End Date is	The dc_waiver_services table's waiver_end_dt	19
<a href="#">RIB-30904</a>	Deloitte	Enroll-by date missing from QHP BDN	Following the PEV OPA run, the enroll-by date in	
<a href="#">RIB-30867</a>	HSRI	CLONE - People in	Expectation is that people are associated only	2,776
<a href="#">RIB-30666</a>	HSRI	HCBQHP---- 5yr bar incorrect eligibility on admin	Re-submitted application Both PID 0000263799	
<a href="#">RIB-30636</a>	HSRI	Sub/Dep Issue	Customer 65M needs to dis-enrolled. The current	1
<a href="#">RIB-30606</a>	DHS	Create Report - Shelter Care Assistance	DHS Requested "Shelter Care Assistance"	
<a href="#">RIB-30542</a>	HSRI	L3 Ticket Account: 654356782 blank plan	Customer is found eligible but is not given any	1
<a href="#">RIB-30506</a>	EOHHS	LTC Placement Levels Inconsistent with	RIBs eligibility rules for placement level are as	
<a href="#">RIB-30424</a>	HSRI	CLONE - Enrollment records tied to nonexistent	We have 40 enrollment records that are tied to	39
<a href="#">RIB-30423</a>	HSRI	DATA FIX - Non- Custodial Parent entered in	Issue can be replicated in UATM	1
<a href="#">RIB-30411</a>	HSRI	L1B - UHIP Display Issue	Issue:: Verification was previously verified.	
<a href="#">RIB-30406</a>	HSRI	AHSVER - Data points in RDOC do not match	AHSVER Account/Case#87060	
<a href="#">RIB-30337</a>	DHS	app error at child support non cooperation	app error at child support non cooperation	726
<a href="#">RIB-30143</a>	DHS	Incorrect medicaid eligibility period	For case 519258401, on Page 2, Medicaid	
<a href="#">RIB-30092</a>	HSRI	HCBMA - Dual Eligibility - Individual eligible for	Customer PID-282132 is MAGI approved and	5
<a href="#">RIB-29972</a>	HSRI	Incorrect income on app	Issue: income was accidentally deleted for family	
<a href="#">RIB-29960</a>	DHS	APP- Provider Reading as License Exempt Child	On Provider Service Details screen, the service	
<a href="#">RIB-29779</a>	HSRI	Invalid Other Income type code CL in Citizen	El_other_income table is having incometype	
<a href="#">RIB-29767</a>	DHS	RIB is preventing elig past 6/30 but there is no	Case began in Jan'17. Interim would be due	1
<a href="#">RIB-29764</a>	DHS	Client needs a corrected 1095B form	*strong text*Client (id# 371547) was initially	1
<a href="#">RIB-29761</a>	DHS	Client in need of corrected 1095b	MMIS initially had incomplete eligibility. It has	1
<a href="#">RIB-29253</a>	Deloitte	CLONE - During data load by the monthly batch,	For all SNAP cases that have recoupment, the	3,441
<a href="#">RIB-29161</a>	HSRI	L2 Ticket Account:663325686 oops message in	Customer's account is not available in RIBs.	
<a href="#">RIB-29103</a>	DHS	Wrong Case Documents Inconsistently	A worker was having 2 documents from another	
<a href="#">RIB-28981</a>	HSRI	AHSVER - Current Income Verification checklist	The current system behaviour is in violation of	
<a href="#">RIB-28924</a>	HSRI	Individual enrolled in Worker Portal, not found in	There is an individual who is found in the IE	
<a href="#">RIB-28626</a>	DHS	\Issue on Account Id<SSP application>	Worker played a task from the worker Inbox.	
<a href="#">RIB-28614</a>	Deloitte	Start Date on KPI Dashboard Charts	When logging into the KPI tableau dashboard,	
<a href="#">RIB-28611</a>	EOHHS	Worker trying to do redet, but client case did not	KB client case did not convert over, so worker	
<a href="#">RIB-28595</a>	HSRI	AHSVER - Pending Status/Unverified Data	This Problem Ticket Encompasses 2 issues:	58
<a href="#">RIB-28593</a>	DHS	CLONE - SNAP closing due to an invalid notice	Worker processed redetermination for the case,	
<a href="#">RIB-28536</a>	DHS	NCP panel does not exist in case resulting in	Case was converted incorrectly. Additionally, the	
<a href="#">RIB-28490</a>	Deloitte	GPA Bridge - SSI pending/denied eligilble status	RIKB received TRANSACTION-ID 244717 on	248
<a href="#">RIB-28436</a>	DHS	Unable to MCI clear individual	attempting to associate T675559915 to case	
<a href="#">RIB-28404</a>	DHS	DATA FIX - unable to end prior employment.	Action needed was to correct/update	
<a href="#">RIB-28391</a>	DHS	The case is closing for 7/1 for an RDoc in the	The case is closing for 7/1 for RDoc in the future.	
<a href="#">RIB-28389</a>	EOHHS	DC_WAIVER_SERVICES WAIVER_END_DT is	There appears to be many issues with these two	
<a href="#">RIB-28244</a>	DHS	Customer was removed from household effective	Customer was removed from household effective	
<a href="#">RIB-28177</a>	DHS	CLONE - App error on wrap up pscreen	clt came for recert.	1
<a href="#">RIB-28171</a>	HSRI	CLONE - 122639 - Customer eligible for APTC,	Issue: Customer was termed on 4/30/17. No	0

<a href="#">RIB-28057</a>	HSRI	HCBMA - Open and Closed eligibility segments	PID 1061827356 is showing two Authorized	
<a href="#">RIB-28050</a>	HSRI	HCBMA/Customer ID 0000364491 has 2	Account ID:190278	
<a href="#">RIB-28026</a>	HSRI	HCBMA Error Message when trying to submit	The relationship page is asking for relationship to	
<a href="#">RIB-27967</a>	HSRI	APTC or CSR eligible without QHP eligibility,	We see a small number of APTC and/or CSR	
<a href="#">RIB-27965</a>	HSRI	Involuntary Disenrollment Reason of "Change of	Disenrollment reason appears to be inaccurate	44
<a href="#">RIB-27964</a>	DHS	CLONE - LTSS: Not reading eligibility as of 12/1	Case is reading as eligible as of 1/1/2017.	1
<a href="#">RIB-27963</a>	HSRI	Incorrect eligibility run dates will cause auditors	Appears many of these are conversion errors	
<a href="#">RIB-27896</a>	HSRI	HCBMA - MMIS and eligibility determination	Reported Issue: Customer is closed MAGI for	14
<a href="#">RIB-27833</a>	HSRI	HCBMA - No Eligibility in MMIS	OK in Bridges - no elig in MMIS	1
<a href="#">RIB-27828</a>	EOHHS	CLONE - CLONE - Missing segments in	Sync CV ED MCI with ED ELIBIGILITY dates	9,451
<a href="#">RIB-27805</a>	HSRI	QHP creating SSDI VCL	SSDI Verification point created incorrectly with	
<a href="#">RIB-27798</a>	HSRI	HCBMA - OK in Bridges - gap in MMIS (Elig start	OK in Bridges - gap in MMIS (Elig start date in	1
<a href="#">RIB-27756</a>	Deloitte	Customer has ongoing coverage with two	Customer with MID: 1000077342 has 2 1A	1
<a href="#">RIB-27703</a>	HSRI	HCBQHP/ ID 0000214958 needs to be shown on	Account ID:222556	1
<a href="#">RIB-27691</a>	HSRI	AHSVER - Individual not able to enroll when	After income was updated, the 19 and 21 year	1
<a href="#">RIB-27638</a>	HSRI	CLONE - Unable to add member, or update	1.) When trying to add his girlfriend on this	
<a href="#">RIB-27619</a>	HSRI	Middle-aged and on parents' insurance -	We have a small number of adults listed as	
<a href="#">RIB-27614</a>	DHS	Flex converted as pending in Bridges	This case was denied for Medicaid and put in a	
<a href="#">RIB-27582</a>	HSRI	Eligibility Gap	Reported issue: Customer reports current	
<a href="#">RIB-27577</a>	HSRI	HCBMA - L1B - MAGI - Incorrect Aid category	Issue.: Reviewed the eligibility history for PID	
<a href="#">RIB-27508</a>	DHS	Eligibility - Child Enrollment Error Message	Please see attachment for description of issue.	
<a href="#">RIB-27400</a>	HSRI	AHSVER- No Dropdown Menu for Reasonable	There was no dropdown menu in the user portal	
<a href="#">RIB-27354</a>	Deloitte	Title XIX - RIBridges has a later eligibility start	For the individuals mentioned in the list - Query	737,905
<a href="#">RIB-27349</a>	DHS	Data Clean up- Second of several files requiring	266 cases have been identified by RIKB that do	
<a href="#">RIB-27321</a>	DHS	Data Clean up: Bad address information	Numerous addresses contain bad information	
<a href="#">RIB-27282</a>	HSRI	Customer needs to be enrolled for 5/1/17 system	Reported Issue: Customer needs to be enrolled	1
<a href="#">RIB-27240</a>	DHS	Childcare provider overpaid (Doubled)	Childcare provider 27761 received a check for	
<a href="#">RIB-27237</a>	DHS	Childcare checks returned do not appear in	Childcare checks being returned to financial	467
<a href="#">RIB-27233</a>	DHS	Childcare Batch14D-some paid checks not in	Financial management has provided listing of	1,595
<a href="#">RIB-27219</a>	HSRI	incorrect APTC in plan selection form	Issue:Plan selection form shows APTC 0.00.	
<a href="#">RIB-27156</a>	Deloitte	DCYF DHS UP File - Eligibility Terminations sent	For a certain population of DCYF Individuals,	
<a href="#">RIB-27078</a>	HSRI	Worker not able to access customers account	Worker was looking to update the new born's	
<a href="#">RIB-27071</a>	DHS	SNAP failing due to invalid notice reason	Worker marked packet as received and	35
<a href="#">RIB-27020</a>	HSRI	CLONE - Primary's kids receive incorrect	According to the tax household size of 3 and net	
<a href="#">RIB-26959</a>	HSRI	APTC incorrectly closed	Issue: APTC closed due to "income is below the	
<a href="#">RIB-26944</a>	HSRI	Individuals have different HH_SEL_APTC_AMT	Individuals have different HH APTC values with	103
<a href="#">RIB-26940</a>	HSRI	Unable to complete application in CP due to MCI	When trying to completed this application in the	1
<a href="#">RIB-26829</a>	HSRI	HCBMA - Customers Medicaid was retro to	Account ID: 38395	
<a href="#">RIB-26786</a>	DHS	CLONE - Supplement being Issued because	Employment ended 11/30/2016, supplements	
<a href="#">RIB-26762</a>	HSRI	PID-475852 is being Denied QHP because	Account ID:271516	

<a href="#">RIB-26732</a>	HSRI	Incorrect eligibility	Issue: member has met the 5 year bar but is	
<a href="#">RIB-26633</a>	EOHHS	HOH are linked to multiple phone numbers for	Please let us know if there is a functional flaw in	
<a href="#">RIB-26506</a>	DHS	4028 Error	Worker receives error "4028: Cannot proceed	4
<a href="#">RIB-26471</a>	Deloitte	CLONE - LIHEAP_Received_sw = Y getting	When the SNAP batch ran, 10,700 + clients got	
<a href="#">RIB-26458</a>	Deloitte	RDOC not getting generated for Death	Please take any MAGI approved ongoing case	
<a href="#">RIB-26426</a>	DHS	4028: Cannot Proceed with Disposition Due to	Worker attempts to authorize case and receives	
<a href="#">RIB-26402</a>	HSRI	Eligibility issue	Issue: I have worked MAGI verification tasks	
<a href="#">RIB-26231</a>	HSRI	CLONE - L2 Ticket Account:258187 error	Attempting to submit application in RIBs and	
<a href="#">RIB-26210</a>	HSRI	AEP after E-Sig	The customer updated her income on the	
<a href="#">RIB-25864</a>	HSRI	L3: 4 year old denied for MAGI for unknown	Account Number: 58030	1
<a href="#">RIB-25851</a>	HSRI	Customer is Still getting an Approved Eligibility	Account ID:637186249	1
<a href="#">RIB-25731</a>	HSRI	Incorrect eligiubility	Issue: Child (RS) is not showing MAGI eligibility	
<a href="#">RIB-25724</a>	HSRI	Incorrect eligibility	Issue: Member (NL 57) is married filing separate.	
<a href="#">RIB-25510</a>	Deloitte	Removal of ENGPIDS	ENGPIDS removal is an ad-hoc request we	
<a href="#">RIB-25413</a>	DHS	CLONE - Incorrect recoup for snap case	Client has court ordered claim for 15 monthly.	0
<a href="#">RIB-25185</a>	HSRI	L1B Ticket Account: 638474800 blank MCI task	MCI task is blank. Case is also stuck in Run	1
<a href="#">RIB-25068</a>	DHS	CCAP Portal - Eligibility Processing	Various issues identified in regards to CCAP	
<a href="#">RIB-25058</a>	DHS	Changing absent parent information	entering new NCP information, Previous Absent	
<a href="#">RIB-24949</a>	DHS	CLONE - Ed issues causing cases to miss 6-	In continuation to RIB-16379 , this ticket is	0
<a href="#">RIB-24947</a>	HSRI	CLONE - Null values in ELIGIBILITY_BEG_DT	ELIGIBILITY_BEG_DT is always known and	4,500
<a href="#">RIB-24941</a>	HSRI	CLONE - Age Out Batch did not generate notice	Case: 43820	
<a href="#">RIB-24916</a>	HSRI	AHSVER: Task Received date changed to today	The received date in the worker's inbox	
<a href="#">RIB-24855</a>	DHS	Application error when attempting to authorize	The worker is attempting to authorize this case.	
<a href="#">RIB-24735</a>	DHS	CLONE - Outstanding claim balance is incorrect	While reviewing a RIW claim that was	2,533
<a href="#">RIB-24733</a>	EOHHS	CLONE - Med Terms - Invalid Medicaid	Case Number Indv ID	92
<a href="#">RIB-24728</a>	HSRI	Reasonable Explanation shows up for all		
<a href="#">RIB-24572</a>	EOHHS	Recon for cases impacted for RIB-10346	Clients receiving Medicare were receiving CX but	
<a href="#">RIB-24396</a>	Deloitte	Recon hub - Delta dental Extract	To extract data from Delta Dental to also be	0
<a href="#">RIB-24311</a>	Deloitte	FACT_VERIFICATION 8 fix to Staging Load	We have updated the ETL code to fix this issue.	0
<a href="#">RIB-24283</a>	HSRI	L1B - Bridges Application Display Issue	Issue.: Reviewed the Net Annual Household	
<a href="#">RIB-24250</a>	DHS	Data Fix- Incorrect Addresses in PROD		
<a href="#">RIB-24180</a>	HSRI	AHSVER - Documents scanned are not linking to	Documents scanned are not linking to the	
<a href="#">RIB-24150</a>	DHS	CLONE - CLONE - ACF-TANF Q1 EARR hours	For week ending 10/22/16, client attended 30	
<a href="#">RIB-24077</a>	DHS	Application program status incorrectly shown as	When searching for an application, the Program	2
<a href="#">RIB-23917</a>	Deloitte	Missing end date for closed eligibility	We received a UHED0 segment with a closed	4
<a href="#">RIB-23896</a>	Deloitte	Issuance Check Print File Transfers	Updating the description :	
<a href="#">RIB-23893</a>	DHS	CLONE - FIS Expunged Accounts Cleanup	FIS expunges accounts at the end of every	2,000
<a href="#">RIB-23889</a>	HSRI	SSN in SNAP account, cannot add to HIX	The SSN of PID 1001672741 in SNAP account	1
<a href="#">RIB-23853</a>	DHS	CLONE - Application error page when trying to	Case # 501140299	1
<a href="#">RIB-23715</a>	Deloitte	Data Migration For CCAP Payroll	See comments for latest script to be run.	

<a href="#">RIB-23709</a>	DHS	App Error at wrap up	Case # 143352	
<a href="#">RIB-23677</a>	HSRI	CLONE - Code fix - Cancelled enrollments with	Cancelled enrollments with coverage period (not	1
<a href="#">RIB-23609</a>	HSRI	Navigator Admin cannot create accounts	The Navigator admin accounts no longer have	
<a href="#">RIB-23500</a>	DHS	CLONE - Flex recert period on the notice is not	the clt submitted medical app on 9/6/2016.	
<a href="#">RIB-23397</a>	DHS	CLONE - Unable to clear missing verification, but	Worker unable to clear missing verifications.	9
<a href="#">RIB-23396</a>	DHS	CLONE - App error after Child Support Non-	App error after Child Support Non-Cooperation -	726
<a href="#">RIB-23394</a>	EOHHS	History Nav Ind sync with Eff end dt in type 2	Records with History Nav indicator values as S	30,242
<a href="#">RIB-23371</a>	HSRI	Previous APTC eligibility results are not	Customer had APTCs since 1/1/2017. Income	
<a href="#">RIB-23230</a>	EOHHS	LTC - Nursing Homes conversion code	For MID=1000002609, the FACILITY_TYPE_CD	1,070
<a href="#">RIB-23189</a>	DHS	CLONE - LTSS - Cost-of-care display issue for	Get into the case in 'view/maintain ssi' mode	
<a href="#">RIB-23081</a>	Deloitte	DHS0430 - Notice of SSI State Supplemental	The notice that is in the system is missing all of	
<a href="#">RIB-22918</a>	DHS	Copay Timing - When Copay is Decreased	Case# 500850998 Copay is starting from next	
<a href="#">RIB-22889</a>	DHS	DHS-198C Notice for Copay change to \$0.00	Whenever Copay has ended for a child DHS-198	
<a href="#">RIB-22821</a>	Deloitte	PTF Removal	PTF Removal is an ad-hoc request that we	
<a href="#">RIB-22786</a>	HSRI	HCBMA - Deemed newborn receiving incorrect	Mom was eligible for Medicaid on the date the	298
<a href="#">RIB-22560</a>	DHS	DC_UNEARNED_INCOME Records updated	There are ~ 1700 records updated in	38
<a href="#">RIB-22540</a>	HSRI	CLONE - Incorrect Address on Invoice	Customer is not receiving invoices. The address	1
<a href="#">RIB-22512</a>	DHS	Error Message: Eligibility Data not found for cert	Error: eligibility data not found for certificate	
<a href="#">RIB-22493</a>	Deloitte	CMB IMP batches failing in PRD, but processing	SS-TUALT-DLY,SS-TUINT-DLY,SS-TULOLOA-DLY	
<a href="#">RIB-22487</a>	EOHHS	MMIS - HPE error 01A	On 8/13/2016 a 1A00 transaction was received	269
<a href="#">RIB-22274</a>	HSRI	AHSVVER - Issues related to income calculation	When looking in the application (home>view	1
<a href="#">RIB-22228</a>	HSRI	Errors in reporting due to cases containing no	This caused a serious delay in responding to a	0
<a href="#">RIB-22224</a>	HSRI	Invalid income frequency values in	There are unexpected values in the	
<a href="#">RIB-22222</a>	HSRI	Data sync issues	Research on causes for RIB-5954 revealed what	25,000
<a href="#">RIB-22221</a>	HSRI	Duplicate SSN: SSN Already Present	I am attempting to enter the SSN for Primary,	
<a href="#">RIB-22215</a>	DHS	CLONE - MA cases without SSNs	There are 795 MA cases in the R4 sample	250
<a href="#">RIB-22204</a>	DHS	CLONE - RSDI is lifting the shelter cap for SNAP	RSDI converted over as disabled, client and	32,780
<a href="#">RIB-22203</a>	DHS	SNAP overdue redeterminations did not	There are currently 1796 SNAP overdue	
<a href="#">RIB-22165</a>	DHS	Acct # 127203 Child Jayren not listed on the	Child Jayren is not listed on the 1095B form.	1
<a href="#">RIB-22001</a>	Deloitte	Sync SSN, DOB and Name in WP, CP and MCI	DC_INDV, MCI & EL_PERSON are out-of-sync	40,247
<a href="#">RIB-21997</a>	HSRI	L3 - Two Active Accounts - Allowed to File	Upon searching for Exemptions, we discovered	
<a href="#">RIB-21923</a>	DHS	CLONE - Cannot View Image for These Task	Self service applications for these task numbers	2
<a href="#">RIB-21919</a>	DHS	CLONE - RCA denied prior to 8 months (has	Individual has US date of entry of 10/25/2016.	
<a href="#">RIB-21889</a>	DHS	CLONE - QC - February positive sample and	Quick review of positive samples (ID #50201)	
<a href="#">RIB-21886</a>	DHS	CLONE - SNAP payment approved for October	SNAP Benefits were approved and authorized	
<a href="#">RIB-21880</a>	DHS	CLONE - Verification due date for documents	Case #604991586	
<a href="#">RIB-21858</a>	DHS	CLONE - Unable to login to the case MCI task	After clearing MCI task for case T528294178 we	1
<a href="#">RIB-21849</a>	DHS	CLONE - Missing verification case # 299108.	For case # 299108 we are getting missing	
<a href="#">RIB-21845</a>	DHS	CLONE - New born (DOB 4/10/17) not showing	Program Request and Life Event dates both	8
<a href="#">RIB-21794</a>	DHS	CLONE - Disable concurrent Login to	We have identified that concurrent login to CCAP	

<a href="#">RIB-21793</a>	DHS	CLONE - Historical IV-D Data Included in RI	Historical IV-D data included on case	
<a href="#">RIB-21755</a>	HSRI	Demographic elements mismatch between CP	Data sync activity to sync data between CP and	
<a href="#">RIB-21750</a>	HSRI	Income mismatch between CP and WP	Data sync activity to sync income between CP	6,518
<a href="#">RIB-21744</a>	HSRI	MCI Relationships mismatch issue	Issues related to MCI search and relationship	
<a href="#">RIB-21729</a>	DHS	Recoupment Issue	For case no. 500987649 -- eligibility	
<a href="#">RIB-21664</a>	HSRI	AHSVVER - 20804: No more pages in the Queue.	Issue identified during mass submission process	17
<a href="#">RIB-21610</a>	DHS	CLONE - Benefits closed due to failure to return	Under 'Packet Received' nothing has been due	
<a href="#">RIB-21606</a>	DHS	CLONE - Error while adding E&T non-	For case# 501098226, getting the error that	
<a href="#">RIB-21494</a>	HSRI	HAS_AUTHORIZED_REP_SW incorrectly	This field is actually wrong more than it is correct	3,778
<a href="#">RIB-21483</a>	Deloitte	CLONE - Case profile sw set to N if records exist	Case profile switch is set to N for several points	
<a href="#">RIB-21356</a>	HSRI	CLONE - Data Fix - L1B Ticket Account: 50532	I am unable to clear MC for infant due to error	1
<a href="#">RIB-21008</a>	DHS	Invalid Need Reason Present in	Case# 500907852	
<a href="#">RIB-20842</a>	Deloitte	Cases are still approved after MU batch run for	As part of RIB-19184, mass update triggers were	
<a href="#">RIB-20803</a>	DHS	CLONE - Unable to establish SNAP	Claim # 69416	5,004
<a href="#">RIB-20669</a>	DHS	CLONE - Cases Erroring out during negative	There are around 29 cases which have errored	28
<a href="#">RIB-20535</a>	Deloitte	Invalid exceptions after MU batch run for AL030	As part of RIB-19184, mass update triggers were	
<a href="#">RIB-20471</a>	Deloitte	Session Token – RIHBE-229	Session token in URL	
<a href="#">RIB-20469</a>	Deloitte	Syntax Error	Security Misconfiguration - Syntax Error	
<a href="#">RIB-20467</a>	Deloitte	Slow Response	Security Misconfiguration: Slow HTTP POST	
<a href="#">RIB-20454</a>	Deloitte	Sensitive File or Directory – RIHBE-220	Insecure Direct Object References	
<a href="#">RIB-20446</a>	Deloitte	Cookie Configuration – RIHBE-219	There are multiple vulnerabilities under this	
<a href="#">RIB-20441</a>	Deloitte	Unreferenced/common directories exposed on	Common Directory	
<a href="#">RIB-20378</a>	DHS	Data fix - App Error at Household Information	Worker receives app error when clicking next on	230
<a href="#">RIB-20376</a>	HSRI	Missing APTC months for individual	APTC rows missing for individuals in	
<a href="#">RIB-20373</a>	HSRI	Enrollments created with retro coverage start	Accounts were created in the month of April, for	1
<a href="#">RIB-20327</a>	DHS	CLONE - LIHEAP question is blank on SUA	The LIHEAP question is blank on the SUA	1
<a href="#">RIB-20276</a>	DHS	CLONE - CLONE - Extended Family Planning	Worker states that per 1309.06.03 (see below or	1
<a href="#">RIB-20238</a>	HSRI	Null eligibility begin dates causing errors in	We have what appears to be a large problem	
<a href="#">RIB-20139</a>	HSRI	CLONE - Data Fix - Cancelled enrollments with	Cancelled enrollments with coverage period (not	2
<a href="#">RIB-20090</a>	DHS	Benefit Recovery - Convert claims data from	Benefit Recovery - Convert claims data from	
<a href="#">RIB-20075</a>	EOHHS	MA - UHIP Acct # 258465	Client was originally incorrectly linked to HOH in	1
<a href="#">RIB-20050</a>	Deloitte	CLONE - CCAP Case Not Autoclosed Due to	CCAP Case# 500899065	
<a href="#">RIB-20038</a>	DHS	Update the Recert/Interim Due dates for missed	Update the recert/interim due dates to	90
<a href="#">RIB-19932</a>	HSRI	Paid accounts that are listed as not enrolled	I noticed these when writing the unpend query.	52,454
<a href="#">RIB-19931</a>	HSRI	IES tables data dictionary and audit	There are a large number of tables in the IE	
<a href="#">RIB-19906</a>	DHS	Data Fix- Check all instances when multiple	Due to a system issue some SNAP and RIW	751
<a href="#">RIB-19902</a>	Deloitte	CLONE - ED_ELIGIBILITY and	Estimated Eligibility End date is Prior to DI Action	
<a href="#">RIB-19889</a>	Deloitte	CCAPF logged 1,26,924 exceptions in	CCAPF logged 1,26,924 exceptions in	
<a href="#">RIB-19819</a>	DHS	CLONE - Disability data discrepancies	Disability BEGIN DATE is NULL -- 2150 Rows -	377
<a href="#">RIB-19816</a>	DHS	CLONE - Non-cooperation data anomalies -	1. Non Cooperation end date is less than the	6,959

<a href="#">RIB-19813</a>	DHS	CLONE - ED_ELIGIBILITY and	Checking Recertification due date are not in	885
<a href="#">RIB-19812</a>	Deloitte	CLONE - SSI individuals are getting TANF	"SELECT * FROM IE_APP_ONLINE.DC_SSI	
<a href="#">RIB-19811</a>	Deloitte	CLONE - ED_ELIGIBILITY and	Checking SEMI Annual review dates are not in	
<a href="#">RIB-19809</a>	Deloitte	CLONE - ED_ELIGIBILITY and	RECERT Due date is less than the DI ACTION	
<a href="#">RIB-19808</a>	Deloitte	CLONE - Pending Intake Cases - Multiple Issues	1. Pending Intake cases total	
<a href="#">RIB-19806</a>	EOHHS	CLONE - PaLives primary switch is NULL	"SELECT * FROM	2,090
<a href="#">RIB-19805</a>	Deloitte	CLONE - Payment Begin date is greater than	1. Payment begin date is greater than payment	1,474
<a href="#">RIB-19804</a>	Deloitte	CLONE - Recertification due dates are not	"SELECT COUNT(DISTINCT EDG_NUM),	
<a href="#">RIB-19803</a>	Deloitte	CLONE - ED_ELIGIBILITY and	Recertification review due dates are NULL,	
<a href="#">RIB-19801</a>	DHS	CLONE - SSCN/Claim Numbers are missing in	SSCN is missing in Unearned Income table	16,811
<a href="#">RIB-19798</a>	Deloitte	CLONE - DOB is 01011900 and their eligibility	"SELECT INDV_ID FROM	
<a href="#">RIB-19768</a>	EOHHS	Rdoc Notice with Public MEC	The case received a Rdoc notice that asks the	102
<a href="#">RIB-19735</a>	Deloitte	Deploy "New" issuance details/request ebt card	Back in November the "New" Issuance Details	
<a href="#">RIB-19683</a>	Deloitte	Cookie Without Secure Flag – RIHBE-214	A cookie has been set without the secure flag	
<a href="#">RIB-19668</a>	EOHHS	CLONE - MMIS - HP Recurring Errors - 08A	see Sharepoint site, Change File	
<a href="#">RIB-19664</a>	EOHHS	CLONE - MMIS - Reoccurring 61A Errors to the	On the daily transaction files to the MMIS, 61A	
<a href="#">RIB-19645</a>	EOHHS	CLONE - C Transaction Errors to the MMIS	C04 errors, 'MEDICARE HIC NUMBER',	
<a href="#">RIB-19629</a>	Deloitte	No VALID Data for IES 221 in CO-G0198-DLY	No VALID Data for IES 221 in CO-G0198-DLY	
<a href="#">RIB-19607</a>	Deloitte	Data Fix: PEV Issue - Death Data is inconsistent	For the OPA-MED process, which inserts	32,084
<a href="#">RIB-19540</a>	HSRI	Numerous tables with bad CASE_NUM values	Tables with invalid CASE_NUMs... 1) Is it ever	
<a href="#">RIB-19536</a>	HSRI	Spoken and written language changes between	We noticed that the number of Spanish speakers	11,562
<a href="#">RIB-19516</a>	DoIT	Release System Resources – RIHBE-205	The program can potentially fail to release a	
<a href="#">RIB-19506</a>	Deloitte	Servlet Member Fields – RIHBE-204	Servlet member fields might allow one user to	
<a href="#">RIB-19503</a>	Deloitte	Missing Error Handling – RIHBE-202	Define default error pages in order to prevent	
<a href="#">RIB-19484</a>	Deloitte	Struts 2.x Action – RIHBE-195	A Struts 2.x Action implements a class which	
<a href="#">RIB-19451</a>	Deloitte	Dynamic Code Evaluation: Code Injection –	Interpreting user-controlled instructions at run-	
<a href="#">RIB-19328</a>	DHS	CLONE - 1095B not issued for two children on	Bridges only displays 1095A sent to family for	1
<a href="#">RIB-19316</a>	DHS	CLONE - Retro MA Flex Cases not showing up	Retro MA Flex Cases Approved and Authorized	
<a href="#">RIB-19247</a>	EOHHS	Data fix - RIB sending 00 waiver code instead of	MMIS is receiving 00 waiver codes from RIB.	203
<a href="#">RIB-19240</a>	EOHHS	Data fix - Odd phenomena on the	Please explain if the below cases is valid on the	97
<a href="#">RIB-19230</a>	EOHHS	Med Terms - Valid Medicaid terminations with	See attached for list from 03-APR-2017	2
<a href="#">RIB-19221</a>	EOHHS	Data fix - Mass Update trigger ED042 exceptions	We had 3568 ED042 triggers exceptioning out	
<a href="#">RIB-19217</a>	EOHHS	Mass Update trigger ED042 exceptions on	We had 3568 ED042 triggers exceptioning out	
<a href="#">RIB-19209</a>	Deloitte	Authorization Status not Matching Program	Authorization Status not Matching Program	132
<a href="#">RIB-19194</a>	Deloitte	CLONE - CV not acceptable verification	ED is not considering Cv as acceptable	79,204
<a href="#">RIB-19177</a>	EOHHS	CLONE - MMIS: 1A's needed for sending SSN	In order to synch data between RIB and MMIS	
<a href="#">RIB-19167</a>	DHS	Data fix - system sending request for	system should not be sending request for	1,823
<a href="#">RIB-19155</a>	HSRI	Multiple 1095-A's missing members: Suspected	For the following cases, each of their forms was	900
<a href="#">RIB-19131</a>	HSRI	Data fix- L1B - Blank Eligibility in Customer	Issue.: Reviewed the application and attempted	137
<a href="#">RIB-19101</a>	EOHHS	CLONE - CLONE - MPP Application Approved	An 8/2016 MA/MPP application was processed	

<a href="#">RIB-19079</a>	EOHHS	Med Terms - Valid Medicaid termination for Aid	See attached for cases.	1
<a href="#">RIB-19018</a>	EOHHS	CLONE - Med Terms - HIX/IE income tables out	Individuals in cases attached are being	
<a href="#">RIB-19001</a>	DHS	Neg Action BDN Issues	1) We identified approximately 120 cases where	2,139
<a href="#">RIB-19000</a>	EOHHS	CLONE - MMIS - Reoccurring B00 Errors to the	On the daily transaction files to the MMIS, B00	1
<a href="#">RIB-18995</a>	HSRI	Remove SSNs and PIDs	The family has 3 active accounts all containing	3
<a href="#">RIB-18990</a>	EOHHS	CLONE - MMIS - HP recurring errors - M04	see Sharepoint site, Change File	2,083
<a href="#">RIB-18975</a>	HSRI	Downeast Trading Solutions, LLC - Name and	Group Name: Downeast Trading Solutions LLC	1
<a href="#">RIB-18952</a>	DHS	CLONE - EBT History File cannot be processed	EBT History File cannot be processed	0
<a href="#">RIB-18948</a>	HSRI	Henry A Evers - Retro enrollment	Group Name: Henry A. Evers	1
<a href="#">RIB-18938</a>	HSRI	Unable to Pull Customer-Submitted Documents	There are four documents desired by the	
<a href="#">RIB-18922</a>	Deloitte	CLONE - No Termination reasons found for the	No termination reasons found for the individual	
<a href="#">RIB-18907</a>	Deloitte	CLONE - Negative Action Process not closing	When the Special Mass update process was run	37
<a href="#">RIB-18902</a>	Deloitte	CSE: CCAP reconciliation	Case #501111607 is closed to Child Care	590
<a href="#">RIB-18896</a>	DHS	DHS2640 Quarterly Statement notice -RIW	The time clock section is appearing for a SNAP	
<a href="#">RIB-17582</a>	Deloitte	Data out of sync between HIX and IES for	Data out of sync between HIX and IES for	20,000
<a href="#">RIB-15996</a>	EOHHS	Reconcile Waiver data between RIB &	The waiver services data is inconsistent between	13,992
<a href="#">RIB-15981</a>	Deloitte	MU Batch has exceptions in production run	Mass update has exceptions in production batch	
<a href="#">RIB-14913</a>	HSRI	APTC > Premium for Policy Year 2017	There are 32 individuals whose APTC is greater	
<a href="#">RIB-14578</a>	HSRI	EL_LOGIN_ACCOUNT missing	Updates are occurring in EL_LOGIN_ACCOUNT	
<a href="#">RIB-7421</a>	HSRI	Errors in Tax Filing Status/Marital Relationships	This issue is causing confusion regarding APTC	

Portal	Program	Function	Status
Worker Portal	LTSS	Application	Open
Worker Portal	Medical Programs	Application	Open
Worker Portal	RS – Rite Share	Notices	Open
Worker Portal	RIW	Application	Ready for SIT
Worker Portal	MAGI	Data Maintenance	Ready For Development
Worker Portal	Medical Programs	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	LTSS	Application	Open
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	All Programs	Application	Open
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX	Medical Programs	N/A	Open
Worker Portal	KB – Katie Beckett	Application	Root Cause Analysis in Progress
N/A	Medicaid	Application	Open
Customer Portal - HIX	N/A	Application	Ready for UAT
Worker Portal	N/A	Application	Open
Worker Portal	CCAP	Application	Open
Worker Portal	CCAP, SNAP	Data Maintenance	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	Application	Ready for UAT
N/A	QHP/APTC/CSR	N/A	Open
N/A	QHP/APTC/CSR	N/A	Open
Worker Portal	SNAP	Application	Open
Worker Portal	Medical Programs, SNAP	Interfaces	Root Cause Analysis in Progress
EARR Portal	RIW	N/A	Open
Worker Portal	MPP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
Worker Portal	DCYF – Department of Children, Youth and Families	M&O	Open
N/A	N/A	Application	Approved for Deployment
Customer Portal - HIX	Medicaid	Application	Open
Worker Portal	SNAP	Non-Lobby	Open
Worker Portal	RIW, SNAP	Batches / Issuances	Open
Worker Portal	SNAP	Application	Open
Worker Portal	RIW	Application	Open
Worker Portal	RIW	Application	Open

Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX	N/A	N/A	Open
Worker Portal	SNAP	Application	Open
N/A	QHP/APTC/CSR	M&O	Open
Worker Portal	Medical Programs, SSP, SSI – Social Security Insurance	Application	Ready for SIT
Worker Portal	SNAP	Application	Approved for Deployment
N/A	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	Medicaid	Notices	Clarification Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Open
Worker Portal	N/A	Application	Clarification Needed
<b>Worker Portal</b>	<b>MART – Medical Assistance Review Team</b>	<b>Application</b>	<b>Ready for UAT</b>
Worker Portal	MAGI	Data Maintenance	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX, Customer Portal - SSP	N/A	N/A	Clarification Needed
Worker Portal	N/A	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Worker Portal	MPP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Customer Portal - HIX	Medicaid	Application	Open
<b>Worker Portal</b>	<b>CCAP</b>	<b>Application</b>	<b>Ready for SIT</b>
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Call Center	Open
N/A	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Open
Worker Portal	MPP	Application	Open
CCAP Portal	CCAP	Data Integrity	UAT Failed
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Open
Worker Portal	SNAP	Application	Open
Worker Portal	N/A	Application	Open
Customer Portal - HIX	N/A	Data Maintenance	Open
SHOP	N/A	Data Maintenance	Open
N/A	QHP/APTC/CSR	M&O	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
SHOP	N/A	Data Maintenance	Open
Worker Portal	Medicaid, SNAP	Application	Open
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open

N/A	Medicaid	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX, Customer Portal - SSP,	QHP/APTC/CSR	Application	Ready For Development
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Lobby	Open
Worker Portal	Medicaid	Lobby	Open
N/A	QHP/APTC/CSR	Application	Open
N/A	QHP/APTC/CSR	Application	Open
Worker Portal	DCYF – Department of Children, Youth and Families	Application	Open
N/A	LTSS	Data Integrity	Open
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	Medical Programs	Interfaces	Ready For Development
Worker Portal	Medical Programs	Interfaces	Open
Worker Portal	D1/D2	Interfaces	Approved for Deployment
Worker Portal	D1/D2	Interfaces	Ready for SIT
Worker Portal	CCAP	Notices	Root Cause Analysis in Progress
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Approved for Deployment
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Open
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Ready for SIT
Worker Portal	Medicaid	Interfaces	Approved for Deployment
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	Medical Programs	Interfaces	Approved for Deployment
Worker Portal	Medical Programs	Interfaces	Approved for Deployment
Worker Portal	Medical Programs	Interfaces	Open
Customer Portal - HIX, Customer Portal - SSP	N/A	N/A	Open
Worker Portal	Medical Programs	Data Maintenance	Open
Worker Portal	Medical Programs	Application	Open
N/A	N/A	N/A	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
N/A	N/A	N/A	Open
N/A	N/A	N/A	Open
Customer Portal - HIX	N/A	Application	Root Cause Analysis in Progress
N/A	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	SNAP	Application	Open
N/A	N/A	N/A	Open
Worker Portal	RIW	Application	Open
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	GPA, RIW	Budget and Accounting	Root Cause Analysis in Progress

Worker Portal	MAGI	Application	Ready for UAT
Worker Portal	N/A	Data Maintenance	Clarified
N/A	RIW	N/A	Root Cause Analysis in Progress
Worker Portal	MPP	Application	Clarification Needed
EARR Portal	RIW	Data Maintenance	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
CCAP Portal, Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	N/A	Application	Clarified
Worker Portal	Medical Programs	Notices	Ready for Review
Worker Portal	DCYF – Department of Children, Youth and Families	M&O	Ready for UAT
Worker Portal	Medical Programs	Data Maintenance	Clarification Needed
Worker Portal	All Programs	Notices	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Open
N/A	LTSS	Interfaces	Ready for UAT
Worker Portal	MAGI	Data Maintenance	Open
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Customer Portal - HIX, Customer Portal - SSP,	QHP/APTC/CSR	Application	Open
Worker Portal	RIW, SNAP	Data Maintenance	Clarified
Worker Portal	CCAP	Batches / Issuances	Open
Worker Portal	Medicaid, MPP, SNAP	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	RIW	N/A	Open
Worker Portal	Medical Programs	Interfaces	Ready For Development
Worker Portal	Medical Programs	Interfaces	Open
Worker Portal	MAGI	Application	Open
N/A	All Programs	Notices	Ready for SIT
Worker Portal	All Programs	Notices	Ready for UAT
Worker Portal	QHP/APTC/CSR, MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	N/A	N/A	Development in Progress
N/A	Medicaid	N/A	Development in Progress
Worker Portal	MPP	Application	Ready for SIT
N/A	Medicaid	Notices	Ready for UAT
Customer Portal - SSP, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Ready for SIT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Open

Worker Portal	MAGI	Batches / Issuances	Root Cause Analysis in Progress
Worker Portal	GPA	Application	Ready To Deploy
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
N/A	N/A	Interfaces	Ready for UAT
N/A	RIW	Interfaces	Ready for UAT
N/A	N/A	Interfaces	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
CCAP Portal	CCAP	Budget and Accounting	Ready for SIT
Worker Portal	SNAP	Call Center	Open
Worker Portal	All Programs	Application	Open
Worker Portal	CCAP	Batches / Issuances	Ready for SIT
CCAP Portal	CCAP	Application	Open
Worker Portal	LTSS	Data Maintenance	Development in Progress
Worker Portal	Medicaid	Notices	Ready for UAT
Customer Portal - HIX	N/A	Application	Open
N/A	All Programs	Batches / Issuances	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Open
Worker Portal	LTSS	Application	Open
N/A	All Programs	Data Maintenance	Open
Worker Portal	SNAP	Application	Clarified
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Clarification - State Action Needed
Worker Portal	CCAP	Batches / Issuances	Open
Customer Portal - HIX, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
Customer Portal - HIX, Worker Portal	Medicaid	Application	Open
Worker Portal	RIW	Batches / Issuances	Clarification Needed
N/A	Medicaid	N/A	Ready for UAT
Worker Portal	LTSS	Application	Prioritized
N/A	SSP	Notices	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Ready for UAT
Customer Portal - HIX	QHP/APTC/CSR	Application	Open
Worker Portal	Medicaid	Data Maintenance	Open

N/A	QHP/APTC/CSR	Batches / Issuances	Open
N/A	QHP/APTC/CSR	Batches / Issuances	Open
Worker Portal	GPA	Application	Ready for UAT
N/A	QHP/APTC/CSR	N/A	Open
EARR Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	N/A	Root Cause Analysis in Progress
Customer Portal - HIX	QHP/APTC/CSR	Application	Open
N/A	QHP/APTC/CSR	Notices	Ready For Development
N/A	QHP/APTC/CSR	Interfaces	Open
Worker Portal	All Programs	Non-Lobby	Ready for UAT
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Ready for SIT
N/A	QHP/APTC/CSR	Batches / Issuances	Ready For Development
N/A	CCAP	N/A	Clarification Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
N/A	LTSS	Application	Open
Worker Portal	KB – Katie Beckett	Interfaces	Ready for UAT
N/A	Medical Programs	Batches / Issuances	Open
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	Medical Programs	Batches / Issuances	Open
N/A	N/A	N/A	Open
Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
N/A	Medical Programs	Batches / Issuances	Open
Customer Portal - HIX	All Programs	Application	Ready for SIT
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Application	Ready for UAT
N/A	Medical Programs	Batches / Issuances	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
EARR Portal, Worker Portal	RIW	Application	Ready For Development
Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Interfaces	Ready for UAT
Worker Portal	SNAP	Application	Ready for UAT
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Customer Portal - HIX	Medicaid	Application	Ready for SIT
Worker Portal	LTSS	Application	Root Cause Analysis in Progress

Worker Portal	QHP/APTC/CSR	Application	Open
CCAP Portal	CCAP	Batches / Issuances	Development in Progress
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX	QHP/APTC/CSR	Data Maintenance	Development in Progress
Worker Portal	MAGI	Reports	Development in Progress
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX	Medical Programs	N/A	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Data Integrity	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Maintenance	Open
Worker Portal	LTSS	Application	Open
Worker Portal	All Programs	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	CCAP, SNAP	Application	Development in Progress
N/A	N/A	N/A	Open
N/A	N/A	Application	Clarification Needed
N/A	N/A	Application	Ready For Development
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
Customer Portal - HIX, Customer Portal - SSP	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR, MAGI	Data Maintenance	Clarification Needed
Worker Portal	All Programs	Notices	Ready for UAT
Worker Portal	CCAP, RIW, SNAP	Notices	Ready for SIT
Worker Portal	SNAP	Notices	Root Cause Analysis in Progress
Worker Portal	SNAP	Notices	Ready for SIT
Worker Portal	SNAP	Batches / Issuances	Ready For Development
Worker Portal	Medical Programs	Application	Open
Worker Portal	QHP/APTC/CSR	Application	Open
Worker Portal	MAGI	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SSP	Interfaces	UAT Passed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Ready for UAT

Worker Portal	QHP/APTC/CSR	Application	Ready For Development
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Ready for UAT
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	LTSS	Application	Approved for Deployment
N/A	N/A	N/A	Open
N/A	MMIS	Interfaces	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Ready for SIT
Customer Portal - HIX	N/A	Data Integrity	Ready for UAT
Worker Portal	N/A	Application	Clarification Needed
Worker Portal	Medicaid, SNAP	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	CCAP	Batches / Issuances	Ready for UAT
Worker Portal	RIW	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
N/A	SNAP	Notices	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	CCAP	Application	Ready for SIT
Customer Portal - HIX	N/A	Data Integrity	Development in Progress
Worker Portal	Medicaid, SNAP	Application	Ready For Development
Worker Portal	N/A	Data Maintenance	Open
Worker Portal	QHP/APTC/CSR	Configuration	Ready for UAT
N/A	All Programs	Data Maintenance	Open
N/A	All Programs	Data Maintenance	Rejected
N/A	All Programs	Data Maintenance	Rejected
N/A	All Programs	Data Maintenance	Rejected
Worker Portal	Medical Programs	Application	Clarified
Worker Portal	Medical Programs	Application	Open
N/A	All Programs	Data Maintenance	Rejected
CCAP Portal, Worker Portal	CCAP	Batches / Issuances	Ready for UAT
CCAP Portal, Worker Portal	CCAP	Batches / Issuances	Ready for SIT
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed

Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready for UAT
Worker Portal	SNAP	Application	Open
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	Medical Programs	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready For Development
Worker Portal	QHP/APTC/CSR, MAGI	Application	Open
CCAP Portal	CCAP	N/A	Ready for SIT
N/A	All Programs	Data Maintenance	Open
N/A	All Programs	Notices	Approved for Deployment
Worker Portal	Medicaid, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Ready for UAT
Worker Portal	N/A	N/A	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Clarification Needed
N/A	N/A	N/A	Open
N/A	ABAWD	N/A	Open
N/A	SNAP	N/A	Open
N/A	N/A	N/A	Open
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready for SIT
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
N/A	DCYF – Department of Children, Youth and Families	Interfaces	Ready for UAT
Worker Portal	SNAP	Non-Lobby	Ready for SIT
Worker Portal	All Programs	Interfaces	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	Medical Programs	Application	Ready for UAT
Worker Portal	Medicaid, QHP/APTC/CSR	N/A	Ready For Development
Worker Portal	Appeals	Application	Ready For Development
Worker Portal	RIW	Application	Open
Worker Portal	All Programs	Non-Lobby	Open
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Open
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	Medical Programs	Interfaces	Ready for SIT
CCAP Portal	CCAP	Batches / Issuances	Open
Worker Portal	N/A	Application	Development in Progress
N/A	Medicaid	Interfaces	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarification Needed

Worker Portal	RIW	Application	Ready for UAT
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Customer Portal - HIX, Customer Portal - SSP	N/A	N/A	Open
Worker Portal	LTSS	Application	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready for SIT
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for SIT
Worker Portal	LTSS	Application	Ready For Development
Worker Portal	RIW	Application	Ready for UAT
Worker Portal	N/A	Application	Ready for SIT
Worker Portal	All Programs	Interfaces	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	MPP	Notices	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SSP	Batches / Issuances	Ready For Development
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	SSP, SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	SNAP	Data Maintenance	Ready for UAT
Worker Portal	Medical Programs	Application	Development in Progress
N/A	LTSS, MMIS	Interfaces	Clarification Needed
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SSP, LTSS	Application	Ready for UAT
N/A	QHP/APTC/CSR	M&O	Open
Worker Portal	SNAP	Application	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Development in Progress
N/A	Medical Programs	Batches / Issuances	Open
Worker Portal	CCAP	Data Maintenance	Development in Progress
Worker Portal	Medicaid	Data Maintenance	Open
Worker Portal	CCAP	Application	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT

CCAP Portal, Customer Portal - HIX, Worker	N/A	N/A	Open
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	CCAP	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	QHP/APTC/CSR	Application	Clarified
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	Medicaid	Application	Ready for SIT
CCAP Portal	CCAP	Application	Clarified
EARR Portal	N/A	N/A	Ready for UAT
Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	CCAP	Application	Ready for UAT
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	Medicaid	Application	Development in Progress
Worker Portal	Medicaid	Application	UAT Passed
Worker Portal	N/A	Interfaces	UAT Passed
Worker Portal	N/A	Interfaces	Ready for UAT
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Ready for SIT
Worker Portal	Medicaid	Interfaces	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Clarification Needed
N/A	QHP/APTC/CSR	KPIs and Dashboards	Open
Worker Portal	Medical Programs	Data Integrity	Ready For Development
Worker Portal	MAGI	Application	Ready for UAT
Worker Portal	SSP	Batches / Issuances	Ready for UAT
Worker Portal	SSP	Interfaces	Ready for UAT
Worker Portal	Medical Programs	Batches / Issuances	Open
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
N/A	N/A	Batches / Issuances	Clarification Needed
Worker Portal	QHP/APTC/CSR	N/A	Ready for UAT
Worker Portal	All Programs	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	MAGI	Data Maintenance	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	All Programs	N/A	Ready for UAT
Worker Portal	SNAP	Application	Ready for UAT
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
N/A	MMIS	Interfaces	Ready For Development
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready For Development
Worker Portal	SNAP	M&O	Open

Customer Portal - SSP	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	CCAP	N/A	Open
Worker Portal	CCAP	N/A	Open
Worker Portal	SNAP	Batches / Issuances	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for UAT
Worker Portal	All Programs	N/A	Development in Progress
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	Medical Programs	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	MAGI	Application	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	GPA	Scanning and Indexing	Ready for SIT
Worker Portal	LTSS	Batches / Issuances	Clarified
Worker Portal	RIW	Application	Open
N/A	QHP/APTC/CSR	N/A	Development in Progress
Worker Portal	Medical Programs	Application	Development in Progress
N/A	QHP/APTC/CSR	N/A	Open
N/A	All Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Worker Portal	Medical Programs	Non-Lobby	Clarification Needed
Worker Portal	Medical Programs	Application	Ready for SIT
Worker Portal	N/A	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification Needed
Worker Portal	N/A	Application	Clarification Needed
Customer Portal - SSP, Worker Portal	Medical Programs	Application	Open
Customer Portal - HIX, Worker Portal	Medicaid	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
CCAP Portal	CCAP	N/A	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarified
Worker Portal	Medicaid	Application	Open
EARR Portal	RIW	Application	Ready for UAT
N/A	QHP/APTC/CSR	Batches / Issuances	Clarification Needed
Worker Portal	N/A	Application	Open
N/A	N/A	Scanning and Indexing	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
N/A	N/A	N/A	Ready for SIT

Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	Medicaid	Interfaces	Clarification Needed
N/A	N/A	Batches / Issuances	Open
Worker Portal	Medicaid	Application	Open
Customer Portal - HIX	N/A	Data Integrity	Ready for UAT
Worker Portal	SSP	Batches / Issuances	Open
Worker Portal	Medicaid	Application	Development in Progress
N/A	N/A	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Ready for UAT
Worker Portal	CCAP	Notices	Clarified
EARR Portal	RIW	Application	Ready for UAT
N/A	QHP/APTC/CSR	N/A	Open
N/A	All Programs	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medical Programs	Application	Development in Progress
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	MAGI	Application	Ready for UAT
CCAP Portal	CCAP	Data Maintenance	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	Application	Open
N/A	Medical Programs	Batches / Issuances	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	N/A	Open
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Non-Lobby	Clarification Needed
Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Prioritized
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Clarified
Worker Portal	CCAP	Notices	Ready For Development
Customer Portal - HIX	Medical Programs	N/A	Ready for SIT
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
CCAP Portal	CCAP	Notices	Ready For Development
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX, Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for UAT
N/A	QHP/APTC/CSR	KPIs and Dashboards	Open
Worker Portal	CCAP, RIW	Non-Lobby	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Ready For Development
Worker Portal	SNAP	M&O	Ready for UAT
Worker Portal	SNAP	Application	Clarification Needed

N/A	MMIS	Interfaces	Ready For Development
Worker Portal	All Programs	M&O	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open
SHOP	N/A	Data Maintenance	Open
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Development in Progress
N/A	SSI – Social Security Insurance	Batches / Issuances	Ready for UAT
Worker Portal	CCAP, SNAP	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	N/A	Application	Open
Worker Portal	MAGI	Data Maintenance	Ready for UAT
N/A	SSP	Interfaces	Ready for UAT
Worker Portal	CCAP, RIW, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Ready for SIT
Worker Portal	CCAP	N/A	Development in Progress
Worker Portal	Medical Programs	Application	Clarification - State Action Needed
Worker Portal	MAGI	Data Maintenance	Clarification Needed
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
N/A	N/A	Batches / Issuances	Root Cause Analysis in Progress
N/A	Medical Programs	Data Maintenance	UAT Passed
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	CCAP	N/A	Ready for SIT
Worker Portal	SSP	Batches / Issuances	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Customer Portal - HIX, Worker Portal	MAGI	Application	Open
Worker Portal	MPP	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SNAP	Non-Lobby	Ready for UAT
Worker Portal	SNAP	Application	Clarification Needed
N/A	N/A	N/A	Clarification Needed
N/A	N/A	N/A	Clarified
N/A	All Programs	Interfaces	Ready for UAT
Worker Portal	SNAP	Interfaces	Ready For Development
Worker Portal	N/A	Application	Ready for UAT
CCAP Portal	CCAP	Batches / Issuances	Clarification - State Action Needed
Worker Portal	Medical Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Clarified
Worker Portal	All Programs	N/A	Open
Worker Portal	Medicaid	Application	Open
Customer Portal - HIX	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open

Worker Portal	Medical Programs, LTSS	Interfaces	Ready for SIT
Worker Portal	Medicaid	Application	Clarified
Worker Portal	Medicaid	Application	Clarified
Worker Portal	SNAP	Application	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	SNAP	Application	Ready for UAT
Customer Portal - SSP, Worker Portal	MAGI	Application	Root Cause Analysis in Progress
CCAP Portal, Customer Portal - HIX, EARR	N/A	N/A	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	N/A	Open
Worker Portal	Medicaid	Application	Ready for UAT
CCAP Portal, Customer Portal - HIX, EARR	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	All Programs, SSP	Interfaces	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Ready For Development
Worker Portal	SNAP	Application	Ready for UAT
EARR Portal	RIW	Application	Clarified
Worker Portal	CCAP	Application	Ready for SIT
Customer Portal - HIX	N/A	N/A	Ready for UAT
CCAP Portal	N/A	N/A	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	MART – Medical Assistance Review Team	Interfaces	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	Medicaid, SNAP	Application	Rejected
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	CCAP	N/A	Ready for SIT
Worker Portal	CCAP	Non-Lobby	Root Cause Analysis in Progress
N/A	Medical Programs	Notices	Clarification - State Action Needed
Customer Portal - HIX, Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	SNAP	Application	Root Cause Analysis in Progress

Worker Portal	Medicaid	Application	Reopened
Customer Portal - HIX	QHP/APTC/CSR	Application	Clarified
Worker Portal	Medicaid	Application	Ready To Deploy
Worker Portal	QHP/APTC/CSR	Application	Ready for SIT
Worker Portal	CCAP, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	N/A	Root Cause Analysis in Progress
Customer Portal - SSP	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Rejected
N/A	N/A	N/A	Ready for Review
Worker Portal	SNAP	Data Maintenance	Ready For Development
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	N/A	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Ready for UAT
Worker Portal	Medicaid, LTSS	Application	Clarification - State Action Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Reopened
Worker Portal	SNAP	M&O	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Development in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
SHOP	N/A	Data Maintenance	Open
Worker Portal	All Programs	Data Integrity	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	UAT Passed
N/A	Medicaid	Application	Clarification Needed
Worker Portal	Medicaid	Interfaces	Clarification - State Action Needed
Worker Portal	MMIS	Interfaces	Clarification Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Ready for SIT
Worker Portal	RIW, SNAP	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Data Maintenance	Ready for UAT
Worker Portal	MAGI	Data Maintenance	Clarified
N/A	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	Medical Programs, SSP, SSI – Social Security Insurance	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
N/A	N/A	Interfaces	Ready for UAT

N/A	All Programs	Notices	Clarification Needed
Customer Portal - HIX, Worker Portal	MAGI	Configuration	Ready for SIT
Worker Portal	N/A	Data Maintenance	Clarified
N/A	N/A	Batches / Issuances	Ready For Development
Customer Portal - HIX, Customer Portal - SSP,	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Ready For Development
N/A	N/A	N/A	Development in Progress
Worker Portal	All Programs	Batches / Issuances	Clarification - State Action Needed
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	All Programs	Notices	UAT Passed
Worker Portal	CCAP, RIW, SNAP	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SNAP	Application	Development in Progress
N/A	SNAP	Notices	Ready for UAT
N/A	N/A	N/A	Root Cause Analysis in Progress
N/A	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Data Maintenance	Clarification - State Action Needed
N/A	Medicaid	Notices	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification Needed
N/A	LTSS	Notices	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
N/A	N/A	Interfaces	UAT Passed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	RIW	Application	Ready for SIT
Worker Portal	RIW, SNAP	Application	Clarified
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready For Development
Worker Portal	Medicaid, SNAP	Application	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for SIT
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
N/A	Medicaid	Application	Ready For Development
Worker Portal	SNAP	Non-Lobby	Root Cause Analysis in Progress
N/A	Medicaid	Application	Clarified
Worker Portal	Medicaid	Application	Ready for UAT
N/A	N/A	N/A	Development in Progress
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress
N/A	RIW	Batches / Issuances	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid	Application	Clarification Needed

Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Development in Progress
Worker Portal	LTSS	Data Maintenance	Ready for UAT
Worker Portal	Medical Programs	Application	Clarification - State Action Needed
Worker Portal	RIW, SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready For Development
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	CCAP	N/A	Development in Progress
Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
CCAP Portal, EARR Portal	N/A	Application	Ready for UAT
N/A	N/A	Application	Development in Progress
Customer Portal - HIX	Medical Programs	Application	Development in Progress
Worker Portal	Medical Programs	Application	Reopened
Worker Portal	RIW	Application	Development in Progress
Worker Portal	QHP/APTC/CSR	Notices	Clarification Needed
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	Medical Programs, RIW, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Customer Portal - HIX	MAGI	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	Medicaid	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Development in Progress
N/A	MMIS	Interfaces	Ready for UAT
Worker Portal	SNAP	N/A	Clarification - State Action Needed
CCAP Portal, Customer Portal - HIX, Customer	N/A	N/A	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
CCAP Portal	CCAP	Data Integrity	Open
Worker Portal	Medicaid	Interfaces	Root Cause Analysis in Progress
CCAP Portal	CCAP	Notices	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
N/A	N/A	SWAT	Ready for UAT
Worker Portal	All Programs	Application	Rejected
Worker Portal	N/A	Data Maintenance	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress

N/A	N/A	Interfaces	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Interfaces	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Ready For Development
Worker Portal	MAGI	Application	Clarification Needed
Worker Portal	All Programs	Application	Ready for UAT
Worker Portal	LTSS	Application	Development in Progress
Worker Portal	Medicaid	N/A	Ready To Deploy
Worker Portal	Medicaid	Application	Rejected
N/A	N/A	Data Integrity	Clarification Needed
Customer Portal - HIX	N/A	Application	Open
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification Needed
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification Needed
Worker Portal	LTSS	Data Maintenance	Ready For Development
Worker Portal	All Programs	Application	Open
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	SSI – Social Security Insurance	Notices	Clarification Needed
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification Needed
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	CCAP	Application	Clarification Needed
Worker Portal	N/A	Notices	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Interfaces	Clarification - State Action Needed
Worker Portal	N/A	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Ready For Development
Worker Portal	Medical Programs	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR, MMIS , MAGI	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Clarification - State Action Needed
N/A	SSI – Social Security Insurance	Interfaces	Ready for UAT
CCAP Portal	RIW	Application	Open
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	LTSS	Data Maintenance	Ready for SIT
Worker Portal	LTSS	Application	Reopened
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress

Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	LTSS	Application	Clarified
Worker Portal	SNAP	N/A	Clarified
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Integrity	Development in Progress
CCAP Portal	CCAP	Data Maintenance	Development in Progress
Worker Portal	SNAP	Application	Development in Progress
N/A	SNAP	N/A	Clarification Needed
N/A	RIW	N/A	Ready for UAT
N/A	RIW	N/A	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Development in Progress
Worker Portal	Medicaid, SNAP, SSP	Application	Open
N/A	N/A	N/A	Open
Worker Portal	Medicaid, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Non-Lobby	Open
N/A	All Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	MAGI	Application	Ready To Deploy
N/A	RS – Rite Share	Data Maintenance	Clarification Needed
Customer Portal - HIX, Customer Portal - SSP	Medicaid	Application	Clarification Needed
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification Needed
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	All Programs	Application	Development in Progress
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	Medical Programs	Application	Ready for SIT
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Data Integrity	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	SNAP	Application	Development in Progress
Worker Portal	CCAP	Application	Clarification Needed
Worker Portal	N/A	Application	Open
Worker Portal	All Programs	M&O	Development in Progress

Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	All Programs	N/A	Root Cause Analysis in Progress
Worker Portal	SSI – Social Security Insurance	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Integrity	Ready For Development
Worker Portal	QHP/APTC/CSR	Data Maintenance	UAT Passed
N/A	LTSS	Application	Ready For Development
Worker Portal	Medical Programs, SNAP	Application	Development in Progress
Worker Portal	All Programs	Configuration	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Ready For Development
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs, SNAP	Application	Ready for SIT
Worker Portal	RIW, SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	MAGI	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
EARR Portal	N/A	Application	Ready for UAT
Customer Portal - HIX	N/A	Application	Ready for UAT
CCAP Portal	N/A	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Ready for SIT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Ready for SIT
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	SNAP	Batches / Issuances	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	RIW	Application	Clarification Needed
Worker Portal	GPA	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Open
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	SNAP	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarified
Customer Portal - HIX	N/A	Interfaces	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Non-Lobby	Clarified

Worker Portal	GPA, RIW	Budget and Accounting	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, MPP, QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
N/A	RS – Rite Share	Data Maintenance	Clarification Needed
Worker Portal	MAGI	Data Maintenance	Clarified
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Lobby	Open
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for UAT
Customer Portal - SSP, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Configuration	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Approved for Deployment
Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Batches / Issuances	Clarification - State Action Needed
Worker Portal	MPP	Application	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
CCAP Portal	CCAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
SHOP	N/A	Notices	Open
Worker Portal	RIW, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	GPA Burial	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarified

Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Open
Worker Portal	RIW	N/A	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Open
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	Medical Programs	Non-Lobby	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	MPP	M&O	Clarification Needed
N/A	LTSS	Data Integrity	UAT Passed
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarified
N/A	Medicaid	Data Maintenance	Open
Worker Portal	CCAP, SNAP	Application	Development in Progress
Customer Portal - HIX	QHP/APTC/CSR	Data Integrity	Ready For Development
CCAP Portal	CCAP	Batches / Issuances	Ready for SIT
Customer Portal - HIX	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification Needed
N/A	QHP/APTC/CSR	Batches / Issuances	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	Batches / Issuances	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready for SIT
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX	All Programs	N/A	Clarified
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Ready for UAT
Worker Portal	RIW, SNAP	Data Maintenance	Ready for SIT
Customer Portal - HIX, Customer Portal - SSP	QHP/APTC/CSR	Application	Ready for UAT
N/A	Medicaid	M&O	Open
Worker Portal	LTSS	Data Integrity	Root Cause Analysis in Progress
N/A	Medical Programs	Notices	Open
CCAP Portal	CCAP, DCYF – Department of Children, Youth and Families	Interfaces	Ready for SIT
Customer Portal - HIX	N/A	Data Maintenance	Open
Worker Portal	CCAP	Data Maintenance	Ready For Development
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	All Programs	N/A	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress

Worker Portal	LTSS	Interfaces	Ready for UAT
N/A	QHP/APTC/CSR	Notices	Clarification - State Action Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR, MAGI	Data Maintenance	Clarification Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
N/A	SSI – Social Security Insurance	Reports	Open
Customer Portal - HIX, Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, LTSS	Data Integrity	Clarification Needed
Worker Portal	N/A	Application	Development in Progress
Worker Portal	All Programs	N/A	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Clarification - State Action Needed
<b>Worker Portal</b>	<b>Medicaid, QHP/APTC/CSR</b>	<b>Application</b>	<b>Ready For Development</b>
Worker Portal	RIW, SNAP	Application	Ready for UAT
<b>Worker Portal</b>	<b>Medicaid</b>	<b>M&amp;O</b>	<b>Root Cause Analysis in Progress</b>
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
<b>CCAP Portal</b>	<b>CCAP</b>	<b>Data Maintenance</b>	<b>Ready for SIT</b>
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Approved for Deployment
Worker Portal	MAGI	Notices	Approved for Deployment
Worker Portal	Medical Programs	Notices	Approved for Deployment
Worker Portal	SNAP	Data Maintenance	Clarification Needed
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
<b>Worker Portal</b>	<b>N/A</b>	<b>Application</b>	<b>Development in Progress</b>
Worker Portal	QHP/APTC/CSR	Configuration	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Integrity	Open
Worker Portal	N/A	Application	Ready For Development
N/A	All Programs	KPIs and Dashboards	Clarification Needed
Worker Portal	KB – Katie Beckett	Application	Ready For Development
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Data Maintenance	Clarification Needed
N/A	N/A	Interfaces	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Non-Lobby	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	LTSS	Application	Development in Progress
Worker Portal	MPP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification Needed

Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Customer Portal - HIX	MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	MAGI	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	MAGI	Data Maintenance	Clarification Needed
Worker Portal	MAGI	Data Integrity	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	MAGI	Data Integrity	Root Cause Analysis in Progress
N/A	MMIS	N/A	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Rejected
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Integrity	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Ready For Development
Customer Portal - HIX, Worker Portal	All Programs	Application	Clarification - State Action Needed
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Clarified
CCAP Portal	CCAP	Application	Clarification - State Action Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
N/A	DCYF – Department of Children, Youth and Families	Interfaces	Root Cause Analysis in Progress
Worker Portal	N/A	Interfaces	Root Cause Analysis in Progress
Worker Portal	All Programs	Data Integrity	Clarification Needed
Customer Portal - SSP, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
CCAP Portal	CCAP	Batches / Issuances	Ready for SIT
CCAP Portal	CCAP	Batches / Issuances	Ready for UAT
CCAP Portal	CCAP	Batches / Issuances	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
N/A	DCYF – Department of Children, Youth and Families	Interfaces	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Development in Progress
Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed

Worker Portal	Medicaid	Application	Clarification - State Action Needed
N/A	All Programs	Interfaces	Clarification - State Action Needed
Worker Portal	Medicaid, SNAP	Application	Root Cause Analysis in Progress
N/A	SNAP	Batches / Issuances	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Clarification Needed
Worker Portal	Medicaid	Application	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Rejected
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
N/A	N/A	N/A	Clarified
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Clarification Needed
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Rejected
Worker Portal	Medicaid	Batches / Issuances	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	All Programs	Application	Ready for UAT
Worker Portal	SNAP	Application	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid	Application	Clarification - State Action Needed
N/A	N/A	N/A	Ready for Review
N/A	N/A	N/A	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	All Programs	Reports	Root Cause Analysis in Progress
Worker Portal	N/A	Scanning and Indexing	Development in Progress
EARR Portal	RIW	Interfaces	Development in Progress
Worker Portal	N/A	Non-Lobby	Root Cause Analysis in Progress
N/A	N/A	Interfaces	Ready for UAT
N/A	CCAP, GPA, RIW, SSP	Interfaces	Development in Progress
Worker Portal	RIW, SNAP	N/A	Prioritized
Customer Portal - HIX, Worker Portal	Medicaid, SNAP	Data Maintenance	Clarification - State Action Needed
Worker Portal	SNAP	Application	Approved for Deployment
CCAP Portal	CCAP	Data Maintenance	Development in Progress

Worker Portal	SNAP, MAGI	Application	Root Cause Analysis in Progress
N/A	All Programs	Data Integrity	Clarification - State Action Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Ready for UAT
Worker Portal	All Programs	Data Maintenance	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready For Development
Worker Portal	LTSS	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Clarification - State Action Needed
N/A	SSP	Notices	Clarification - State Action Needed
CCAP Portal, Worker Portal	CCAP	Application	Root Cause Analysis in Progress
CCAP Portal, Worker Portal	CCAP	Application	Ready for SIT
N/A	N/A	N/A	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	All Programs	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
CCAP Portal	CCAP	Application	Ready for UAT
CCAP Portal, Customer Portal - SSP	SSP	Interfaces	Open
Customer Portal - HIX	MMIS	Data Maintenance	Development in Progress
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Development in Progress
Worker Portal	All Programs	Application	Development in Progress
N/A	Medical Programs	N/A	Clarification Needed
Worker Portal	SNAP	Data Maintenance	Rejected
Worker Portal	SNAP	Data Maintenance	Clarification Needed
Worker Portal	Medicaid	Interfaces	Root Cause Analysis in Progress
N/A	All Programs	Data Integrity	Development in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Customer Portal - SSP	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	GPA	Application	Ready For Development
N/A	SNAP	Data Maintenance	Reopened
Worker Portal	SNAP	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	Medical Programs, RIW, SNAP	Application	Root Cause Analysis in Progress
CCAP Portal, EARR Portal	N/A	Application	Clarification Needed

N/A	N/A	Data Maintenance	Clarification - State Action Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Clarification Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Ready for SIT
Customer Portal - HIX	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	RIW	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	RIW, SNAP	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	RIW	M&O	Ready for UAT
Customer Portal - HIX	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Development in Progress
Customer Portal - HIX, Worker Portal	N/A	Application	Root Cause Analysis in Progress
CCAP Portal, Worker Portal	RIW	Application	Clarified
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress
EARR Portal, Worker Portal	N/A	N/A	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX	N/A	N/A	Clarification Needed
EARR Portal	N/A	N/A	Root Cause Analysis in Progress
EARR Portal	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	SNAP	Data Maintenance	Ready for UAT
Customer Portal - HIX	QHP/APTC/CSR	Application	Ready For Development
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Data Maintenance	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
N/A	All Programs	Data Integrity	Root Cause Analysis in Progress
Worker Portal	SNAP	Data Maintenance	Clarification Needed
Customer Portal - HIX	Medicaid	Data Maintenance	Root Cause Analysis in Progress
CCAP Portal	CCAP, Medicaid, RIW	Interfaces	Clarification - State Action Needed
Worker Portal	RIW	Batches / Issuances	Clarification Needed
Worker Portal	QHP/APTC/CSR	Interfaces	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	RIW, SNAP	Data Maintenance	Ready For Development
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
CCAP Portal	N/A	Interfaces	Open
Worker Portal	N/A	Data Maintenance	UAT Passed
Worker Portal	N/A	Data Maintenance	Clarification Needed

Worker Portal	N/A	Data Maintenance	Clarification Needed
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Clarification Needed
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	N/A	Data Maintenance	Clarification Needed
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Clarified
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
N/A	N/A	Application	UAT Passed
Worker Portal	RIW, SNAP	Application	Ready For Development
Customer Portal - HIX	N/A	N/A	Open
Worker Portal	MMIS	Data Maintenance	Root Cause Analysis in Progress
N/A	MMIS	Interfaces	Root Cause Analysis in Progress
N/A	MMIS	Interfaces	Clarification Needed
CCAP Portal	Medicaid	Application	Clarification Needed
N/A	Medicaid, QHP/APTC/CSR	Interfaces	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready for SIT
Customer Portal - HIX	N/A	N/A	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for SIT
Customer Portal - HIX	N/A	N/A	Clarification Needed
Worker Portal	Medicaid	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	Medicaid, MMIS	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Interfaces	Ready for UAT
N/A	Medical Programs	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready for SIT
N/A	SNAP	Batches / Issuances	Root Cause Analysis in Progress
N/A	SNAP	Batches / Issuances	Ready For Development
N/A	N/A	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	MMIS	Interfaces	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Development in Progress
Worker Portal	QHP/APTC/CSR	Configuration	UAT Passed
Customer Portal - HIX	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	MBI – Medicare Buy-In	Application	Root Cause Analysis in Progress

Worker Portal	Medicaid	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	N/A	Interfaces	UAT Passed
N/A	MMIS	Interfaces	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarified
Customer Portal - HIX	MMIS	Interfaces	Development in Progress
N/A	N/A	Data Maintenance	Ready for SIT
Worker Portal	SNAP	Interfaces	Ready for UAT
N/A	N/A	Data Maintenance	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
N/A	Medicaid	Application	Clarification Needed
Worker Portal	SNAP	Interfaces	Clarified
Worker Portal	CCAP	Interfaces	Clarification Needed
Worker Portal	RIW, SNAP	Notices	Clarification - State Action Needed
Worker Portal	N/A	Data Maintenance	Ready for SIT
Worker Portal	MMIS	Data Maintenance	Development in Progress
N/A	N/A	Interfaces	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Clarification Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification - State Action Needed

Area	Linked Issues	Scheduled Release Date	Resolution Type
Eligibility	RIB-42933		Data Fix
Data Collection	RIB-39715, RIB-32923		Data Fix
RiteShare	RIB-32115		Data Fix
Eligibility	RIB-38632, RIB-36641, RIB-39800, RIB-40364,		Data Fix
Eligibility	RIB-38750, RIB-27577, RIB-28776		Data Fix
Eligibility	RIB-37346		Data Fix
Data Collection	RIB-28171		Data Fix
Interfaces and Batches			Code Fix
Data Collection	RIB-43226		Code Fix
Interfaces and Batches			Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-42707		Code Fix
Eligibility	RIB-37548, RIB-37790, RIB-37974		Code Fix
Eligibility	RIB-39285		Code Fix
Customer Portal - HIX / SSP	RIB-42974		Code Fix
Eligibility	RIB-42174, RIB-42930, RIB-43032, RIB-43065		Code Fix
Enrollment (non-B&E)	RIB-43089		Code Fix
Customer Portal - HIX / SSP	RIB-43208		Code Fix
Customer Portal - HIX / SSP	RIB-43091		Code Fix
Eligibility	RIB-41999		Code Fix
Eligibility	RIB-42645		Code Fix
Customer Portal - HIX / SSP	RIB-43136		Code Fix
Enrollment (non-B&E)			Code Fix
Enrollment (non-B&E)			Code Fix
Data Collection	RIB-34723, RIB-36560, RIB-37409, RIB-34838,		Code Fix
Data Collection	RIB-35929		Code Fix
Benefit Management			Code Fix
Eligibility	RIB-41856, RIB-41887, RIB-42984		Code Fix
Eligibility			Code Fix
Eligibility			Data Fix
Interfaces and Batches	RIB-40101		Data Fix
Data Quality			Data Fix
Enrollment (non-B&E)		17-Aug-17	Data Fix
Enrollment (non-B&E)	RIB-42872		Code Fix
Eligibility	RIB-31923, RIB-42553, RIB-42812		Code Fix
Benefit Management			Code Fix
Eligibility	RIB-42847		Code Fix
Benefit Management	RIB-43020		Code Fix
Benefit Management	RIB-43021		Code Fix

Eligibility	RIB-42865		Code Fix
Security	RIB-35903, RIB-38229		Code Fix
Eligibility	RIB-15397, RIB-14886, RIB-19194		Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-37111		Data Fix
Data Collection	RIB-42769, RIB-42954	17-Aug-17	Data Fix
Eligibility	RIB-42635		Data Fix
Eligibility	RIB-33654		Code Fix
Eligibility	RIB-31701		Code Fix
Eligibility	RIB-42833		Code Fix
Notices	RIB-42612		Code Fix
Data Collection	RIB-42814, RIB-42821, RIB-42822, RIB-42836,	26-Aug-17	Code Fix
Eligibility	RIB-31323		Code Fix
Enrollment (non-B&E)	RIB-31270		Code Fix
Customer Portal - HIX / SSP	RIB-31048		Code Fix
Data Collection	RIB-30924		Code Fix
Eligibility	RIB-41193		Code Fix
Eligibility	RIB-41711, RIB-42943		Code Fix
Customer Portal - HIX / SSP	RIB-25056		Code Fix
Eligibility	RIB-29304		Data Fix
Case Data Load	RIB-20836		Code Fix
Enrollment (non-B&E)	RIB-43056		Code Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-36436, RIB-38984, RIB-41697, RIB-39537,		Code Fix
Eligibility	RIB-41469		Code Fix
Eligibility	RIB-41503		Code Fix
Enrollment (non-B&E)	RIB-42600		Data Fix
Eligibility	RIB-41706, RIB-42437		Code Fix
Eligibility	RIB-41102, RIB-42003		Code Fix
Eligibility	RIB-36832		Data Fix
Enrollment (non-B&E)	RIB-42675		Code Fix
Data Collection	RIB-42993, RIB-41829, RIB-42654, RIB-42691,		Code Fix
Support Functions - Task / Office Management	RIB-42436		Code Fix
SHOP	RIB-21547		Code Fix
SHOP	RIB-42461		Code Fix
Enrollment (non-B&E)			Code Fix
Enrollment (non-B&E)	RIB-42514		Code Fix
SHOP	RIB-36444		Data Fix
Data Collection	RIB-42346		Code Fix
Enrollment (non-B&E)	RIB-36270		Code Fix

Enrollment (non-B&E)	RIB-41413		Code Fix
Enrollment (non-B&E)	RIB-42726, RIB-42742, RIB-43044		Code Fix
Data Collection	RIB-42431		Data Fix
Data Collection	RIB-42732, RIB-30425, RIB-33776, RIB-41456,		Data Fix
Data Collection	RIB-27487, RIB-30425, RIB-42734, RIB-33776,		Code Fix
Eligibility	RIB-41033, RIB-41432		Code Fix
Data Collection	RIB-41196		Code Fix
Eligibility			Code Fix
Eligibility			Code Fix
Case Data Load	RIB-42347		Code Fix
Data Quality	RIB-32697		Data Fix
Data Collection	RIB-41630		Data Fix
MMIS Interface	RIB-41076		Data Fix
MMIS Interface	RIB-41076		Code Fix
MMIS Interface	RIB-37578	17-Aug-17	Data Fix
MMIS Interface	RIB-37578		Code Fix
Notices	RIB-42677		Code Fix
MMIS Interface	RIB-42430	17-Aug-17	Data Fix
MMIS Interface	RIB-42430		Code Fix
Interfaces and Batches	RIB-39473		Data Fix
MMIS Interface	RIB-42571	17-Aug-17	Data Fix
MMIS Interface	RIB-42571		Code Fix
MMIS Interface	RIB-42641	17-Aug-17	Data Fix
MMIS Interface	RIB-42649	17-Aug-17	Data Fix
MMIS Interface	RIB-42649		Code Fix
Customer Portal - HIX / SSP	RIB-38497		Code Fix
Data Collection	RIB-41809		Code Fix
Eligibility	RIB-37579		Code Fix
Data Analytics / MART	RIB-42564	26-Aug-17	Code Fix
Data Collection	RIB-42365		Code Fix
Data Analytics / MART	RIB-42559, RIB-42574	26-Aug-17	Code Fix
Data Analytics / MART	RIB-42540, RIB-42564	26-Aug-17	Code Fix
Case Data Load	RIB-40283		Data Fix
Eligibility	RIB-39783		Code Fix
Eligibility	RIB-41798		Code Fix
Data Analytics / MART	RIB-42559, RIB-39385	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility	UHIP-175445, RIB-35401		Code Fix
Eligibility	RIB-41325	26-Aug-17	Data Fix
Eligibility	RIB-33236		Data Fix

Eligibility	RIB-39289		Data Fix
Data Collection	RIB-19801		Code Fix
Data Quality	RIB-34835		Data Fix
Notices	RIB-37772, RIB-37785, RIB-39073, RIB-41693,		Data Fix
Data Quality			Data Fix
Enrollment (non-B&E)	RIB-40221		Code Fix
Enrollment (non-B&E)			Code Fix
Data Collection		26-Aug-17	Code Fix
Notices			Code Fix
Data Quality	RIB-41065	18-Aug-17	Data Fix
Eligibility	RIB-40778		Code Fix
Notices	RIB-42440		Code Fix
Eligibility	RIB-34300		Data Fix
Enrollment (non-B&E)	RIB-34828		Code Fix
Recon	UHIPOPS-4802, UHIPOPS-4913, UHIPOPS-		Data Fix
Eligibility	RIB-32593		Code Fix
Enrollment (non-B&E)	RIB-36277		Data Fix
Enrollment (non-B&E)	RIB-41319, RIB-41871		Code Fix
Eligibility	RIB-39604		Code Fix
Interfaces and Batches			Code Fix
Data Collection	RIB-41610		Code Fix
Eligibility	UHIP-139070, RIB-27214		Code Fix
MMIS Interface	RIB-42341		Data Fix
MMIS Interface	RIB-42341		Code Fix
Enrollment (non-B&E)	RIB-36858		Code Fix
Notices	RIB-42261		Code Fix
Notices	RIB-42258		Code Fix
Eligibility	RIB-42095		Data Fix
Customer Portal - HIX / SSP	RIB-42211		Code Fix
Customer Portal - HIX / SSP	RIB-42208		Code Fix
Customer Portal - HIX / SSP	RIB-42207		Code Fix
Customer Portal - HIX / SSP	RIB-42206		Code Fix
Data Collection	RIB-24855		Data Fix
Data Collection	RIB-40982		Code Fix
Interfaces and Batches	RIB-41997		Data Fix
Eligibility	RIB-38533		Data Fix
Notices	RIB-36797	26-Aug-17	Code Fix
Case Data Load	RIB-32976		Code Fix
Data Collection	RIB-40970		Data Fix
Case Data Load	RIB-40972		Code Fix

Eligibility			Code Fix
Notices	RIB-35425		Code Fix
B&E: Individual	RIB-32852		Code Fix
Eligibility	RIB-39912		Data Fix
Interfaces and Batches	RIB-42059		Code Fix
Interfaces and Batches	RIB-41763	26-Aug-17	Code Fix
Interfaces and Batches	RIB-42147	26-Aug-17	Code Fix
Eligibility	RIB-41495		Code Fix
Interfaces and Batches	RIB-41742		Code Fix
Eligibility	RIB-40846		Code Fix
Interfaces and Batches	RIB-40713		Code Fix
Interfaces and Batches	RIB-41740		Code Fix
Benefit Management	RIB-40156		Data Fix
Data Collection	RIB-24464, RIB-40437		Data Fix
Notices	RIB-42155		Code Fix
Enrollment (non-B&E)	RIB-35641		Code Fix
Enrollment (non-B&E)			Code Fix
Eligibility	RIB-42136		Code Fix
Eligibility	RIB-35567, RIB-33404, RIB-39378, RIB-39732		Data Fix
Eligibility	RIB-41904		Code Fix
Eligibility	RIB-41853		Code Fix
MCI	RIB-40732		Code Fix
Support Functions - Task / Office Management	RIB-41851, RIB-42358		Code Fix
Eligibility	RIB-30161		Code Fix
Eligibility	RIB-33301, RIB-33413		Code Fix
Support Functions - Task / Office Management	RIB-41347, RIB-42366		Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-36250		Code Fix
Interfaces and Batches	RIB-15933		Data Fix
Data Collection	RIB-28818, RIB-42419		Code Fix
Data Collection	RIB-41011		Code Fix
Eligibility	RIB-24541		Code Fix
MCI	RIB-29537, RIB-28923		Code Fix
Benefit Management			Data Fix
Interfaces and Batches	RIB-42239, RIB-41982	26-Aug-17	Code Fix
Eligibility	RIB-41845	26-Aug-17	Code Fix
Eligibility	RIB-41990		Code Fix
Notices	RIB-26426, RIB-26400	26-Aug-17	Code Fix
Eligibility	RIB-20376, RIB-33983		Data Fix
Case Data Load	RIB-28765		Code Fix

Interfaces and Batches			Code Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Support Functions - Task / Office Management	RIB-36751		Code Fix
Customer Portal - HIX / SSP		26-Aug-17	Code Fix
Data Collection	RIB-27503, RIB-42497		Code Fix
Eligibility			Code Fix
Eligibility	RIB-26944		Code Fix
Notices		26-Aug-17	Code Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Data Collection	RIB-23906	26-Aug-17	Code Fix
Customer Portal - HIX / SSP		26-Aug-17	Code Fix
Eligibility	RIB-37260		Data Fix
Eligibility	RIB-33166	12-Aug-17	Data Fix
Eligibility	RIB-37230, RIB-35610		Data Fix
Interfaces and Batches		26-Aug-17	Code Fix
Enrollment (non-B&E)			Data Fix
Enrollment (non-B&E)	RIB-19760, RIB-19847, RIB-20373		Data Fix
Eligibility	RIB-35073		Code Fix
MMIS Interface	RIB-40877	26-Aug-17	Code Fix
Eligibility			Code Fix
Data Collection	RIB-22518		Code Fix
Interfaces and Batches			Code Fix
Data Quality	RIB-36611		Code Fix
Customer Portal - HIX / SSP	RIB-30574		Data Fix
Eligibility			Code Fix
Customer Portal - HIX / SSP	RIB-38558		Code Fix
Eligibility	RIB-41153, RIB-41336, RIB-42097, RIB-42307,		Code Fix
Data Collection	RIB-40699, RIB-40879, RIB-41200, RIB-41490,	26-Aug-17	Code Fix
Eligibility			Code Fix
Enrollment (non-B&E)	RIB-36837, RIB-41206, RIB-41481, RIB-41674		Data Fix
Support Functions - Task / Office Management	RIB-23084		Data Fix
Data Collection	RIB-40634	26-Aug-17	Code Fix
Data Collection	RIB-41375		Code Fix
MMIS Interface	RIB-39766	26-Aug-17	Code Fix
Data Collection	RIB-40596	26-Aug-17	Code Fix
Data Collection	RIB-39014		Code Fix
Data Quality	RIB-36904		Code Fix
Data Collection	RIB-40044		Code Fix
MMIS Interface	RIB-40255	26-Aug-17	Code Fix
Data Collection	RIB-41704		Data Fix

Eligibility	RIB-41459, RIB-41755		Code Fix
Benefit Management	UHIP-175258		Data Fix
Eligibility	RIB-40488		Code Fix
Customer Portal - HIX / SSP	RIB-41707		Code Fix
Reports		19-Aug-17	Data Fix
Data Collection	RIB-41048		Code Fix
Customer Portal - HIX / SSP	RIB-41634		Code Fix
Eligibility	RIB-41293		Code Fix
Data Collection	RIB-41686		Code Fix
Eligibility	RIB-41340		Code Fix
Eligibility			Data Fix
Interfaces and Batches	RIB-40598, RIB-39733, RIB-39987, RIB-40005,		Data Fix
Eligibility	RIB-16866, RIB-36824		Data Fix
Interfaces and Batches	RIB-39787, RIB-41371		Code Fix
Data Collection	RIB-41692		Code Fix
EDM	RIB-31267		Code Fix
Case Data Load	RIB-37442, RIB-41837		Code Fix
Data Collection	RIB-27875	26-Aug-17	Code Fix
Recon	RIB-36536		Code Fix
Other Batch	RIB-23404	26-Aug-17	Code Fix
Eligibility	RIB-22958	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41637		Data Fix
Enrollment (non-B&E)	RIB-41636, RIB-41638		Data Fix
Enrollment (non-B&E)	RIB-41635, RIB-41637, RIB-13803		Data Fix
Enrollment (non-B&E)	RIB-41636, UHIP-140201		Data Fix
Enrollment (non-B&E)	RIB-41330	14-Aug-17	Data Fix
Data Collection	RIB-42712, RIB-35564, RIB-41364, RIB-41492,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41557	26-Aug-17	Code Fix
Notices	RIB-41627	26-Aug-17	Code Fix
Notices	RIB-41560		Code Fix
Notices	RIB-41577		Code Fix
Notices	RIB-41535		Code Fix
Benefit Management			Code Fix
Interfaces and Batches	RIB-39707, RIB-35401, RIB-41272, RIB-41273		Code Fix
Enrollment (non-B&E)	RIB-41493		Code Fix
Eligibility	RIB-41332		Code Fix
Eligibility	RIB-36869		Code Fix
Interfaces and Batches	RIB-40092	19-Aug-17	Data Fix
Eligibility	RIB-38213, RIB-40089		Code Fix
SHOP	RIB-40526	26-Aug-17	Code Fix

Eligibility	RIB-41471	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41572		Data Fix
Enrollment (non-B&E)	RIB-41576, RIB-36678		Data Fix
Data Collection	RIB-41297, RIB-41463		Data Fix
Support Functions - Task / Office Management		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Data Collection	RIB-33132	26-Aug-17	Data Fix
Eligibility	RIB-41070	17-Aug-17	Data Fix
Reports	RIB-40967		Code Fix
MMIS Interface	RIB-3478		Code Fix
Customer Portal - HIX / SSP	RIB-40748	15-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-40748	26-Aug-17	Code Fix
Eligibility	RIB-37680	19-Aug-17	Data Fix
Eligibility	RIB-27021, RIB-38857, RIB-40629, RIB-40698,	12-Aug-17	Data Fix
Case Data Load	RIB-33001, RIB-33011, RIB-32999, RIB-33002,	2-Sep-17	Data Fix
Customer Portal - HIX / SSP	RIB-32996	26-Aug-17	Data Fix
Eligibility	RIB-42471, RIB-31608, RIB-34857, RIB-41212,	26-Aug-17	Code Fix
Benefit Management	RIB-38782, RIB-40374	26-Aug-17	Data Fix
Support Functions - Task / Office Management		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-30867, RIB-10307	2-Sep-17	Data Fix
Data Quality		2-Sep-17	Data Fix
Eligibility			Data Fix
Case Data Load	RIB-33015	2-Sep-17	Data Fix
Case Data Load	RIB-33001, RIB-33011, RIB-32999, RIB-33002,	2-Sep-17	Data Fix
Data Collection	RIB-37916, RIB-34522	26-Aug-17	Code Fix
Case Data Load	RIB-33012, RIB-39431		Data Fix
Eligibility	RIB-27021, RIB-38857, RIB-40629, RIB-40698,	12-Aug-17	Data Fix
Data Quality	RIB-19816		Data Fix
Eligibility	RIB-28981, RIB-23812, RIB-24669	26-Aug-17	Data Fix
Data Quality	RIB-41183		Data Fix
Data Quality	RIB-41183, RIB-41177		Data Fix
Data Quality	RIB-41180		Data Fix
Data Quality	RIB-41177, RIB-41181		Data Fix
Eligibility	RIB-39235, RIB-40382, RIB-40429		Code Fix
Eligibility	RIB-40523, RIB-40524, RIB-40525, RIB-41366		Code Fix
Data Quality	RIB-41185, RIB-41180, RIB-41182		Data Fix
Interfaces and Batches	RIB-40738	26-Aug-17	Code Fix
Interfaces and Batches	RIB-40734, RIB-20472	26-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-41170	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41110		Code Fix

Enrollment (non-B&E)	RIB-41114		Data Fix
Eligibility	RIB-37959		Code Fix
Data Collection	RIB-40566	26-Aug-17	Code Fix
Eligibility	RIB-27420, RIB-34412, RIB-43106, RIB-33792,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41719, RIB-41789, RIB-41029, RIB-41054,	26-Aug-17	Code Fix
Eligibility	RIB-41217		Data Fix
Interfaces and Batches	RIB-40061		Code Fix
Eligibility	RIB-25205		Code Fix
Notices			Code Fix
Data Collection	RIB-39462, RIB-39294		Code Fix
Data Collection	RIB-40463	26-Aug-17	Code Fix
Data Collection	RIB-42240		Data Fix
Data Collection	RIB-33011	26-Aug-17	Code Fix
Data Collection	RIB-33011	26-Aug-17	Code Fix
Data Collection	RIB-33006	26-Aug-17	Code Fix
Data Collection	RIB-33006, RIB-42234	26-Aug-17	Code Fix
Data Collection	RIB-33001	26-Aug-17	Code Fix
Reports	RIB-40966, RIB-41424		Code Fix
Reports	RIB-40965, RIB-40967		Code Fix
Reports	RIB-40964, RIB-40966		Code Fix
Reports	RIB-40965		Code Fix
Eligibility	RIB-39973		Code Fix
Eligibility	RIB-25475, RIB-34003, RIB-36408, RIB-39115,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-15341, RIB-38772		Code Fix
Interfaces and Batches	RIB-40939	26-Aug-17	Code Fix
Data Collection	RIB-33055, RIB-40514		Code Fix
Customer Portal - HIX / SSP	RIB-38625	26-Aug-17	Code Fix
Eligibility	RIB-39244	26-Aug-17	Code Fix
Eligibility	RIB-40754, RIB-40755, RIB-40756, RIB-40761,	26-Aug-17	Code Fix
EDM	RIB-39287, RIB-39396, RIB-39498, RIB-39518,	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-40584, RIB-40590, RIB-40604, RIB-40620	26-Aug-17	Code Fix
Eligibility	RIB-40823		Code Fix
Framework	RIB-35724, RIB-41612, RIB-42353, RIB-42371,		Code Fix
Eligibility	RIB-36772		Code Fix
Enrollment (non-B&E)	RIB-40794		Code Fix
MMIS Interface	RIB-40782	26-Aug-17	Code Fix
Eligibility	RIB-39178		Code Fix
Data Collection	RIB-34156		Code Fix
Eligibility	RIB-38896	12-Aug-17	Data Fix
Eligibility	RIB-34323	12-Aug-17	Data Fix

Eligibility	RIB-41961, RIB-40454	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-33369		Code Fix
Customer Portal - HIX / SSP	RIB-40743		Code Fix
Eligibility	RIB-40730	26-Aug-17	Code Fix
Eligibility	RIB-39855		Code Fix
Customer Portal - HIX / SSP	RIB-36979		Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Eligibility	RIB-33400, RIB-40625, RIB-41126, RIB-41761,	26-Aug-17	Code Fix
Eligibility		26-Aug-17	Code Fix
EDM	RIB-40426	26-Aug-17	Code Fix
EDM			Data Fix
Eligibility	RIB-37536		Code Fix
Data Collection	RIB-30324, RIB-37968, RIB-40898	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-40265	26-Aug-17	Code Fix
Notices	RIB-37772, RIB-37785, RIB-39073		Code Fix
Eligibility	RIB-39140		Code Fix
Benefit Management		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Eligibility	RIB-40248	26-Aug-17	Code Fix
Case Data Load	RIB-40367		Code Fix
Interfaces and Batches	RIB-36496	26-Aug-17	Code Fix
Eligibility	RIB-40490		Code Fix
Eligibility	RIB-40239	26-Aug-17	Code Fix
Interfaces and Batches	RIB-40530		Code Fix
Eligibility		19-Aug-17	Data Fix
Eligibility			Data Fix
Eligibility	RIB-38055	26-Aug-17	Code Fix
Data Collection	RIB-19806		Code Fix
Eligibility	RIB-39847		Code Fix
Data Collection	RIB-40210, RIB-41710	26-Aug-17	Code Fix
Eligibility			Code Fix
Data Collection	RIB-36556	26-Aug-17	Code Fix
Eligibility	RIB-36150		Code Fix
Eligibility	RIB-39870		Code Fix
Eligibility	RIB-37621, RIB-41071, RIB-42803		Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-20121, RIB-40829, RIB-41051, RIB-41531,		Code Fix
Data Collection	RIB-40232	26-Aug-17	Code Fix

Security			Code Fix
Enrollment (non-B&E)	RIB-40220, RIB-40225		Code Fix
Eligibility	RIB-39805, RIB-40317	26-Aug-17	Code Fix
Eligibility	RIB-39907		Code Fix
Data Collection	RIB-40215	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-40292, RIB-40200, RIB-40223		Code Fix
Data Collection	RIB-40179, RIB-40180		Code Fix
Eligibility	RIB-39678		Code Fix
Data Collection	RIB-42530, RIB-40166, RIB-40303, RIB-41816	12-Aug-17	Data Fix
Eligibility	RIB-38683, RIB-39343, RIB-39484		Code Fix
Security	RIB-32054	26-Aug-17	Code Fix
Case Data Load	RIB-37816		Code Fix
Eligibility	RIB-37184	26-Aug-17	Code Fix
Eligibility	RIB-38990	26-Aug-17	Code Fix
Eligibility	RIB-37842		Data Fix
Eligibility	RIB-37842	19-Aug-17	Data Fix
Interfaces and Batches	RIB-40148	19-Aug-17	Data Fix
Interfaces and Batches	RIB-40149	26-Aug-17	Code Fix
Interfaces and Batches	RIB-39861	26-Aug-17	Code Fix
MMIS Interface			Data Fix
Notices	RIB-34530	4-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-39015		Code Fix
Data Quality			Data Fix
Eligibility	RIB-39909	26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches	RIB-41585	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility	RIB-40001		Code Fix
Eligibility	RIB-40365		Code Fix
Enrollment (non-B&E)	RIB-39906	26-Aug-17	Code Fix
Eligibility	RIB-26351, RIB-27635, RIB-35756, RIB-38831,		Data Fix
Support Functions - Task / Office Management	RIB-39790		Code Fix
Eligibility	RIB-39789	26-Aug-17	Code Fix
Eligibility	RIB-39740, RIB-40069		Code Fix
Support Functions - Task / Office Management		26-Aug-17	Code Fix
Data Collection	RIB-39321	26-Aug-17	Code Fix
Data Collection	RIB-40463		Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Eligibility	RIB-30329, RIB-36262, RIB-36426, RIB-27577,	26-Aug-17	Code Fix
Reports	RIB-37218		Code Fix

Eligibility			Code Fix
Eligibility	RIB-39637		Code Fix
Benefit Management	RIB-39876		Code Fix
Data Quality	RIB-39879		Code Fix
Benefit Management		26-Aug-17	Code Fix
Data Collection	RIB-39552		Code Fix
Data Collection	RIB-39497	26-Aug-17	Code Fix
Case Data Load	UHIP-174746		Code Fix
Eligibility	RIB-39492, RIB-39645	26-Aug-17	Code Fix
Case Data Load	RIB-39602	26-Aug-17	Data Fix
Eligibility	RIB-34284		Code Fix
Eligibility	RIB-38296, RIB-39261, RIB-39267, RIB-39380,		Code Fix
Data Collection	RIB-39309		Data Fix
EDM	RIB-39588, RIB-39590, RIB-39593, RIB-39596,	26-Aug-17	Code Fix
Eligibility	RIB-39729		Code Fix
Case Data Load	RIB-30932, RIB-31140, RIB-31181, RIB-31216,		Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Data Collection	RIB-43259, RIB-32923	26-Aug-17	Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-34791		Code Fix
Eligibility	RIB-41604, RIB-39067, RIB-39524, RIB-41272,	12-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-39614		Code Fix
Eligibility	RIB-38799		Code Fix
Support Functions - Task / Office Management	RIB-37844		Code Fix
MCI	RIB-39375, RIB-39634, RIB-41427		Code Fix
Eligibility	RIB-37822	12-Aug-17	Code Fix
Data Collection	RIB-29992		Code Fix
Framework	RIB-38505	12-Aug-17	Code Fix
Eligibility	RIB-29976		Code Fix
Eligibility	RIB-34103		Code Fix
Enrollment (non-B&E)	RIB-35051		Code Fix
Provider Management	RIB-38492, RIB-36041		Code Fix
Enrollment (non-B&E)	RIB-39080		Code Fix
Interfaces and Batches	RIB-39451, RIB-39458, RIB-39481, RIB-39515,		Code Fix
Benefit Management		26-Aug-17	Code Fix
Interfaces and Batches	RIB-39469	26-Aug-17	Code Fix
Performance			Code Fix
EDM			Code Fix
Recon			Data Fix
Data Analytics / MART			Code Fix

Enrollment (non-B&E)	RIB-30795		Data Fix
MMIS Interface		12-Aug-17	Data Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-36373		Code Fix
Case Data Load	RIB-33012, RIB-41195	26-Aug-17	Code Fix
Benefit Management			Code Fix
Data Collection	RIB-39342	26-Aug-17	Code Fix
Eligibility	RIB-24069, RIB-16869, RIB-30930, RIB-31904,	26-Aug-17	Code Fix
Eligibility	RIB-35462	26-Aug-17	Code Fix
Eligibility	RIB-42492		Code Fix
Benefit Management		26-Aug-17	Code Fix
Interfaces and Batches	RIB-39176		Code Fix
Eligibility			Code Fix
Enrollment (non-B&E)	RIB-20759, RIB-39780		Data Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-39215		Code Fix
Eligibility	RIB-42459, RIB-38269, RIB-39037, RIB-39208,	26-Aug-17	Code Fix
Data Quality			Code Fix
Eligibility			Data Fix
Data Quality	RIB-37235		Data Fix
Interfaces and Batches	RIB-39332		Code Fix
Eligibility	RIB-32757		Data Fix
Eligibility	RIB-38850		Code Fix
Eligibility	RIB-38356	26-Aug-17	Code Fix
Data Collection	RIB-38979		Code Fix
Case Data Load	RIB-38952, RIB-39186, RIB-39269, RIB-39297,	26-Aug-17	Code Fix
Eligibility	RIB-38904		Code Fix
Data Collection	RIB-38999		Code Fix
Notices			Code Fix
Customer Portal - HIX / SSP	RIB-38686	26-Aug-17	Code Fix
Eligibility	RIB-33416, RIB-39082, RIB-30092	26-Aug-17	Code Fix
Notices	RIB-38983		Code Fix
Customer Portal - HIX / SSP	RIB-38792		Code Fix
Case Data Load	RIB-38637		Code Fix
Eligibility	RIB-38905, RIB-39153, RIB-39414, RIB-40206	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-40129		Code Fix
Eligibility	RIB-38910		Code Fix
Eligibility	RIB-34296		Code Fix
Eligibility	RIB-38013	26-Aug-17	Code Fix
Notices	RIB-38499		Code Fix

Interfaces and Batches	RIB-19000	26-Aug-17	Code Fix
Eligibility	RIB-32168		Code Fix
Data Quality	RIB-21121, RIB-26206, RIB-26463, RIB-28417,		Data Fix
Case Data Load	RIB-42117, RIB-41720, RIB-41876, RIB-38498,		Code Fix
B&E: Shop			Code Fix
Data Collection	RIB-38774		Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-27673	19-Aug-17	Data Fix
Support Functions - Task / Office Management	RIB-38000, RIB-38767		Code Fix
Eligibility	RIB-27757, RIB-27670, RIB-43231, RIB-22786,	26-Aug-17	Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-23168		Data Fix
Data Collection	RIB-39264, RIB-38258, RIB-33041, RIB-38496	26-Aug-17	Code Fix
Interfaces and Batches	RIB-36341	26-Aug-17	Code Fix
Interfaces and Batches	RIB-40453, RIB-32906, RIB-32949		Code Fix
Data Collection	RIB-37849, RIB-38272		Code Fix
Eligibility	RIB-35627, RIB-39444		Code Fix
Interfaces and Batches	RIB-38810	12-Aug-17	Code Fix
Eligibility		19-Aug-17	Data Fix
Eligibility			Code Fix
Interfaces and Batches	UHIP-174426		Code Fix
Benefit Management	RIB-34882	12-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-38455		Code Fix
Eligibility	RIB-28075		Code Fix
Eligibility	RIB-42237, RIB-36024, RIB-41924	26-Aug-17	Code Fix
Eligibility	UHIP-174348, RIB-39156		Code Fix
Eligibility	RIB-37876, RIB-38647, RIB-40821, RIB-41918	26-Aug-17	Code Fix
Benefit Management	RIB-15204, RIB-22210		Code Fix
Security			Code Fix
Security			Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches	RIB-41545, RIB-36101	26-Aug-17	Code Fix
Eligibility	RIB-37831	26-Aug-17	Code Fix
Provider Management	RIB-32121	26-Aug-17	Data Fix
Eligibility	RIB-37004		Code Fix
Eligibility	RIB-27287		Code Fix
Eligibility	UHIP-174300	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility	RIB-25497		Code Fix
Case Data Load	RIB-23417		Code Fix

Eligibility	RIB-25651	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility			Code Fix
Eligibility	RIB-23478	26-Aug-17	Code Fix
Eligibility	RIB-38191		Code Fix
Case Data Load	RIB-21214, RIB-27239	26-Aug-17	Code Fix
Eligibility	RIB-30222		Code Fix
Eligibility	RIB-30259		Data Fix
Security			Code Fix
Security			Code Fix
Eligibility	RIB-41947, RIB-24102, RIB-29948, RIB-35490,	26-Aug-17	Code Fix
Security			Code Fix
Benefit Management	RIB-31355, RIB-31381		Code Fix
Interfaces and Batches	RIB-29774		Data Fix
Case Data Load	RIB-37924, RIB-38206		Code Fix
Eligibility	RIB-27384, RIB-36170, RIB-36638, RIB-37835,	26-Aug-17	Code Fix
Benefit Management	RIB-37879	26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Security	RIB-43001, RIB-32099, RIB-35903	26-Aug-17	Code Fix
Security	RIB-32054	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-37938, RIB-39517, RIB-36228, RIB-36324,		Code Fix
Interfaces and Batches	RIB-40312, RIB-40391, RIB-37121, RIB-40296		Code Fix
Enrollment (non-B&E)	RIB-36527, RIB-37268, RIB-37581, RIB-37997,	26-Aug-17	Code Fix
Interfaces and Batches	RIB-35292, RIB-38058, RIB-38634, RIB-41016,	26-Aug-17	Code Fix
Eligibility	RIB-26319, RIB-35789, RIB-36436, RIB-37297,		Code Fix
Eligibility	RIB-20753		Data Fix
Data Quality	RIB-32982, RIB-33511, RIB-34223, RIB-36039,		Data Fix
Eligibility	RIB-34313, RIB-38747, RIB-38301, RIB-38303		Data Fix
Eligibility	RIB-37205, RIB-38149, RIB-36624		Data Fix
Eligibility	RIB-35132		Data Fix
Eligibility	RIB-32967, RIB-38226, RIB-38259, RIB-38457,		Data Fix
Enrollment (non-B&E)	RIB-37856		Code Fix
Interfaces and Batches	UHIPOPS-4475	12-Aug-17	Data Fix
Eligibility	RIB-27021, RIB-32927, RIB-33228, RIB-38857,	12-Aug-17	Code Fix
Eligibility	RIB-37019		Code Fix
Interfaces and Batches	UHIP-174020	26-Aug-17	Code Fix
Eligibility	RIB-31911		Data Fix
Notices	RIB-37667		Code Fix
Support Functions - Task / Office Management	RIB-38773, RIB-32276, RIB-37995, RIB-40034,	26-Aug-17	Code Fix
Eligibility	RIB-37611		Code Fix

Eligibility	RIB-29707, RIB-29715, RIB-29716, RIB-29718,		Code Fix
Customer Portal - HIX / SSP	RIB-37936		Code Fix
Eligibility	RIB-37766, RIB-40158, RIB-40157, RIB-29548,	12-Aug-17	Code Fix
Eligibility	RIB-34752, RIB-37676, RIB-37760, RIB-37996,	26-Aug-17	Code Fix
Eligibility	RIB-37417		Code Fix
Security	RIB-19459		Code Fix
Security	RIB-19459		Code Fix
Data Quality	RIB-23352	12-Aug-17	Data Fix
Interfaces and Batches	RIB-36919		Code Fix
Eligibility	UHIP-175022, RIB-43157, RIB-37863, RIB-		Data Fix
Benefit Management	RIB-37342		Data Fix
Eligibility	RIB-37699, RIB-39288, RIB-41414, RIB-35068,	12-Aug-17	Code Fix
SHOP		26-Aug-17	Code Fix
Eligibility	RIB-36984, RIB-37583		Code Fix
Worker Inbox	RIB-37616		Code Fix
Eligibility		26-Aug-17	Code Fix
Data Collection	RIB-37260	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-35659, RIB-37512	26-Aug-17	Code Fix
Eligibility	RIB-39362, RIB-37509, RIB-38001, RIB-38438,		Data Fix
Case Data Load	RIB-37488		Code Fix
Eligibility	RIB-37142, RIB-37663		Code Fix
Eligibility	RIB-37331, RIB-43220	12-Aug-17	Code Fix
SHOP			Data Fix
Data Collection	RIB-27613, RIB-37457		Code Fix
Eligibility			Code Fix
Eligibility	RIB-35782		Data Fix
Eligibility	RIB-43230, RIB-27420, RIB-38270, RIB-33792,	19-Aug-17	Data Fix
Eligibility	RIB-35796		Data Fix
Interfaces and Batches	RIB-35922, RIB-36503, RIB-36506, RIB-36509,		Data Fix
Interfaces and Batches		29-Jul-17	Data Fix
Customer Portal - HIX / SSP	RIB-14578		Data Fix
Eligibility	RIB-41948, RIB-35610, RIB-36988	26-Aug-17	Code Fix
Eligibility	RIB-36705		Data Fix
Eligibility	RIB-29981		Data Fix
Data Collection	RIB-36652		Data Fix
Case Data Load	RIB-36615		Code Fix
Enrollment (non-B&E)	RIB-36714		Code Fix
Eligibility	RIB-30930, RIB-42994, RIB-36590	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-36839		Code Fix
Interfaces and Batches	RIB-36805		Code Fix

Notices	RIB-16859, RIB-37003		Code Fix
Interfaces and Batches	RIB-31816		Data Fix
Data Collection	RIB-36131, RIB-33041, RIB-41539		Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-36347		Code Fix
Eligibility	RIB-36515		Code Fix
Data Quality	RIB-41842	19-Aug-17	Data Fix
Benefit Management	RIB-32422, RIB-32684		Code Fix
Eligibility			Code Fix
Notices	RIB-36923, RIB-36593	19-Aug-17	Data Fix
Eligibility	RIB-42478, RIB-35725	26-Aug-17	Code Fix
Data Collection	RIB-36808		Code Fix
Data Collection	RIB-32045	26-Aug-17	Code Fix
Notices	RIB-36126		Code Fix
Data Collection	RIB-35757		Code Fix
Eligibility	RIB-25556		Code Fix
Notices	RIB-36736, RIB-36735		Data Fix
Eligibility	RIB-36149		Data Fix
Support Functions - Task / Office Management	RIB-29777		Code Fix
Data Quality	RIB-23347		Code Fix
Recon			Data Fix
Eligibility	RIB-15981	19-Aug-17	Data Fix
Case Data Load	RIB-19539, RIB-22001	13-Jul-17	Data Fix
Eligibility	RIB-36304, RIB-36452, RIB-37749, RIB-42478,	26-Aug-17	Code Fix
Eligibility	RIB-35543		Code Fix
Eligibility	RIB-36291, RIB-36336, RIB-36447		Code Fix
Eligibility	RIB-35369	26-Aug-17	Code Fix
Eligibility	RIB-36325	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-36190		Code Fix
Eligibility	RIB-32310, RIB-36212, RIB-36542, RIB-36551,	26-Aug-17	Code Fix
Eligibility	RIB-36096		Code Fix
Eligibility	RIB-35230, RIB-36583	26-Aug-17	Code Fix
Data Collection	RIB-33253, RIB-36201, RIB-36335, RIB-37586,	26-Aug-17	Code Fix
Notices	RIB-36553		Code Fix
Notices	RIB-36548	26-Aug-17	Code Fix
Interfaces and Batches	RIB-41645	19-Aug-17	Data Fix
Data Collection	RIB-19820	26-Aug-17	Code Fix
Eligibility	RIB-36088		Code Fix
Eligibility	RIB-36057	26-Aug-17	Code Fix
Eligibility	RIB-36158		Data Fix

Data Collection	RIB-19819		Code Fix
SHOP	RIB-42759, RIB-25531		Data Fix
Eligibility	RIB-36311	26-Aug-17	Code Fix
Eligibility	RIB-35188		Data Fix
Eligibility	RIB-34528, RIB-36478, RIB-39679		Code Fix
Eligibility	RIB-30329, RIB-36262, RIB-39943, RIB-27577,		Data Fix
Benefit Management	RIB-36097	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-35856	26-Aug-17	Code Fix
Eligibility	RIB-35834		Code Fix
Data Quality	RIB-23558		Data Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches	RIB-40061	26-Aug-17	Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-36239		Code Fix
Provider Management		26-Aug-17	Code Fix
Eligibility	RIB-38965, RIB-19209	12-Aug-17	Data Fix
Eligibility	RIB-36154		Code Fix
Eligibility	RIB-35281		Code Fix
Data Collection	RIB-21603, RIB-41708		Data Fix
Eligibility			Code Fix
Data Quality	RIB-19089, RIB-24227, RIB-19796, RIB-15564,	5-Aug-17	Data Fix
Eligibility	RIB-34650		Code Fix
Eligibility	RIB-36520, RIB-35592, RIB-35837, RIB-35916,		Code Fix
Data Collection	RIB-35337		Data Fix
Enrollment (non-B&E)	RIB-34134		Data Fix
Eligibility	RIB-35994	26-Aug-17	Code Fix
Eligibility	RIB-33642	26-Aug-17	Code Fix
Interfaces and Batches	RIB-33618	26-Aug-17	Code Fix
Data Collection	RIB-35615		Data Fix
Security	RIB-43001, RIB-32099, RIB-38229	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-35846		Code Fix
Eligibility	RIB-35168		Code Fix
Data Quality			Data Fix
MMIS Interface	RIB-22254, RIB-25078		Code Fix
Notices	RIB-32638		Code Fix
Eligibility	RIB-23902		Data Fix
Eligibility	RIB-14503	26-Aug-17	Code Fix
Eligibility	RIB-38165, RIB-41844, RIB-40041, RIB-40409	29-Jul-17	Code Fix
Data Collection	RIB-30285, RIB-40498	26-Aug-17	Code Fix
Eligibility	RIB-35593		Code Fix

Interfaces and Batches	RIB-30157		Data Fix
Eligibility	RIB-35400	26-Aug-17	Code Fix
Eligibility	RIB-31119		Code Fix
Benefit Management			Code Fix
Eligibility	RIB-35116		Code Fix
Customer Portal - HIX / SSP	RIB-35370, RIB-38471, RIB-38568, RIB-38962,		Code Fix
Eligibility	RIB-31467, RIB-35006, RIB-35276, RIB-37374		Data Fix
Eligibility	RIB-36886, RIB-35322, RIB-35330, RIB-35436,	26-Aug-17	Code Fix
Data Collection	RIB-27964		Code Fix
Eligibility	RIB-22650, RIB-35591, RIB-35599, RIB-35602,	12-Aug-17	Code Fix
MCI	RIB-35596	12-Aug-17	Code Fix
Data Collection	RIB-35581		Data Fix
Customer Portal - HIX / SSP	RIB-35594		Code Fix
Case Data Load			Code Fix
Case Data Load	RIB-16063, RIB-26940		Data Fix
Eligibility	RIB-34710		Data Fix
Eligibility	RIB-39957, RIB-42142, RIB-30092		Data Fix
Eligibility	RIB-27709		Data Fix
EDM	RIB-35583		Code Fix
Notices	RIB-25773		Code Fix
Notices	RIB-30859		Code Fix
Eligibility	RIB-31890		Code Fix
Notices	RIB-32419		Code Fix
Eligibility	UHIP-175445, UHIP-175566, RIB-41604, RIB-	26-Aug-17	Code Fix
Notices	RIB-34145		Code Fix
Eligibility	RIB-35029		Code Fix
Interfaces and Batches	RIB-19718		Code Fix
Support Functions - Task / Office Management			Code Fix
SHOP		26-Aug-17	Code Fix
Eligibility	RIB-34810, RIB-34812, RIB-34814, RIB-35032	26-Aug-17	Code Fix
MCI			Code Fix
Eligibility	RIB-35021		Code Fix
MCI	RIB-35078		Data Fix
SHOP	RIB-30916		Code Fix
Eligibility		26-Aug-17	Code Fix
Provider Management	RIB-20440		Code Fix
Eligibility	RIB-30795, RIB-33721, RIB-35840	12-Aug-17	Data Fix
Data Collection		11-Aug-17	Data Fix
Data Collection	RIB-34943		Code Fix
Data Collection	RIB-33926, RIB-34977, RIB-34979, RIB-34983,		Code Fix

Data Collection	RIB-34197		Code Fix
Eligibility	RIB-36227, RIB-34874, RIB-35380, RIB-35576,	26-Aug-17	Code Fix
Eligibility	RIB-32313		Code Fix
Eligibility	RIB-33126, RIB-34797, RIB-36311, RIB-41631	26-Aug-17	Code Fix
Eligibility	RIB-31827, RIB-34172, RIB-35013, RIB-35033,	26-Aug-17	Code Fix
Eligibility	RIB-34832, RIB-34833, RIB-32651, RIB-34572,		Code Fix
Eligibility	RIB-35208, RIB-34909, RIB-35187	26-Aug-17	Code Fix
Eligibility	RIB-25111	26-Aug-17	Code Fix
Eligibility	RIB-34520		Code Fix
Eligibility	RIB-37040, RIB-28572, RIB-29301, RIB-29562,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-32856		Data Fix
Provider Management		26-Aug-17	Data Fix
Data Collection	RIB-43157, RIB-34723, RIB-36560, RIB-37409,	26-Aug-17	Code Fix
Interfaces and Batches	RIB-34618		Code Fix
Eligibility	RIB-34613, RIB-42457	26-Aug-17	Code Fix
Interfaces and Batches	RIB-34610		Code Fix
Eligibility	RIB-42460, RIB-33598	26-Aug-17	Code Fix
Interfaces and Batches	RIB-34656		Code Fix
Eligibility	RIB-34224, RIB-34575, RIB-37632		Code Fix
Eligibility	RIB-34377		Code Fix
Eligibility	RIB-33917		Code Fix
Eligibility	RIB-34724, RIB-34791	12-Aug-17	Data Fix
Eligibility	RIB-22536, RIB-22670, RIB-22703, RIB-23276,	12-Aug-17	Code Fix
Data Quality	RIB-33208		Data Fix
Data Quality	RIB-19791		Code Fix
MCI	RIB-35065	29-Jul-17	Code Fix
Eligibility	RIB-34413, RIB-34324, RIB-34325, RIB-34778,		Code Fix
Support Functions - Task / Office Management	RIB-32897	26-Aug-17	Code Fix
Data Collection	RIB-37496, RIB-37532, RIB-38611, RIB-38977,	29-Jul-17	Code Fix
Data Quality	RIB-35590, RIB-14578		Code Fix
Case Data Load	RIB-34344	26-Aug-17	Code Fix
Eligibility	RIB-32910, RIB-35440	26-Aug-17	Code Fix
Eligibility	RIB-33629, RIB-34345, RIB-35189, RIB-35473,	26-Aug-17	Code Fix
Case Data Load	RIB-33907		Code Fix
Customer Portal - HIX / SSP	RIB-34189		Code Fix
Eligibility	RIB-40749, RIB-33901		Code Fix
Support Functions - Task / Office Management	RIB-33225	26-Aug-17	Code Fix
Notices	RIB-38913, RIB-33508		Data Fix
Performance		26-Aug-17	Code Fix
Eligibility	RIB-29557, RIB-20222, RIB-19989	19-Aug-17	Data Fix

Data Quality	RIB-19059, RIB-40752	12-Aug-17	Data Fix
Eligibility	UHIP-173192		Code Fix
Eligibility	RIB-33377		Code Fix
Interfaces and Batches	RIB-33637	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-34205, RIB-33953		Code Fix
Eligibility	RIB-33264		Code Fix
Data Collection	RIB-33844, RIB-33845, RIB-33846, RIB-33847,		Code Fix
Interfaces and Batches			Code Fix
B&E: Individual	RIB-33457		Data Fix
Eligibility	RIB-33500		Data Fix
Eligibility	RIB-30751		Data Fix
Eligibility	RIB-19113, RIB-34552, RIB-33297, RIB-34363		Code Fix
Data Collection	RIB-33373	26-Aug-17	Code Fix
Data Collection	RIB-33036		Code Fix
Interfaces and Batches	RIB-30777, RIB-31218, RIB-31280, RIB-31387,		Data Fix
Enrollment (non-B&E)	RIB-33619		Code Fix
Security	RIB-19445	26-Aug-17	Code Fix
Security	RIB-19445	26-Aug-17	Code Fix
Security	RIB-19445		Code Fix
Customer Portal - HIX / SSP	RIB-33021	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33019, RIB-10447	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33018, RIB-43102, RIB-43196, RIB-10447	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33017, RIB-10447	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33015, RIB-42048, RIB-42089, RIB-42109,	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33013, RIB-42360, RIB-42673, RIB-10447,	5-Aug-17	Data Fix
Data Quality			Data Fix
Eligibility	RIB-32447		Code Fix
Enrollment (non-B&E)	RIB-33334		Code Fix
EDM	RIB-30615		Code Fix
Eligibility	RIB-41689, RIB-33252		Code Fix
SHOP			Code Fix
Provider Management	RIB-32305		Code Fix
Eligibility	RIB-41952, RIB-30343	26-Aug-17	Code Fix
Eligibility	RIB-32223, RIB-32321, RIB-32352, RIB-33376,	26-Aug-17	Code Fix
Eligibility	RIB-7184		Code Fix
Customer Portal - HIX / SSP			Code Fix
Eligibility	RIB-30156		Code Fix
Eligibility	RIB-30462	26-Aug-17	Code Fix
Case Data Load	RIB-31164, RIB-31718, RIB-32322, RIB-37490,		Code Fix
Data Collection	RIB-31623, RIB-37942		Code Fix

Eligibility	RIB-22014, RIB-42463	26-Aug-17	Code Fix
Eligibility	RIB-32871		Code Fix
Eligibility	RIB-30961		Code Fix
Eligibility	RIB-28665		Code Fix
Data Quality	RIB-36179, RIB-34619	15-Jul-17	Data Fix
Eligibility	RIB-31132		Code Fix
Eligibility	RIB-32917		Code Fix
Interfaces and Batches	RIB-32564		Code Fix
Data Collection	RIB-32662		Code Fix
Eligibility	RIB-40865, RIB-30131, RIB-40270, RIB-40380,	26-Aug-17	Code Fix
Case Data Load	RIB-32929, RIB-34056		Code Fix
Data Collection	RIB-32953		Code Fix
Data Collection	RIB-41428, RIB-32427	26-Aug-17	Code Fix
Eligibility	RIB-31846		Code Fix
Data Collection	RIB-32814, RIB-34615	26-Aug-17	Code Fix
Data Collection	RIB-30476		Data Fix
Data Collection	RIB-33692, RIB-35769, RIB-30469, RIB-33246	13-Jul-17	Data Fix
Data Quality	RIB-32857		Code Fix
Eligibility	RIB-31198		Data Fix
Case Data Load	RIB-6244		Code Fix
Benefit Management	RIB-27090		Code Fix
Eligibility	RIB-28124, RIB-35679, RIB-37793, RIB-38950		Code Fix
Customer Portal - HIX / SSP	RIB-33554		Code Fix
Customer Portal - HIX / SSP	RIB-33553		Code Fix
Customer Portal - HIX / SSP	RIB-33552		Code Fix
Customer Portal - HIX / SSP	RIB-33551		Code Fix
Customer Portal - HIX / SSP	RIB-33550, RIB-41283		Code Fix
Customer Portal - HIX / SSP	RIB-33549		Code Fix
Provider Management			Code Fix
Eligibility	RIB-30462		Code Fix
Customer Portal - HIX / SSP			Code Fix
Eligibility	RIB-32434		Code Fix
Eligibility	RIB-20679		Code Fix
Eligibility	RIB-23602, RIB-24334		Data Fix
Eligibility	RIB-43259, RIB-25265, RIB-30617, RIB-33806,	26-Aug-17	Data Fix
Data Collection	RIB-33089, RIB-30246, RIB-30496, RIB-31135,		Code Fix
Eligibility	RIB-30602		Code Fix
Eligibility	RIB-30912		Code Fix
Eligibility	RIB-32322, RIB-41210		Code Fix
Eligibility	RIB-32479, RIB-32478		Code Fix

Data Collection	RIB-32867		Code Fix
Eligibility	RIB-31953		Code Fix
Eligibility	RIB-32403, RIB-31207		Code Fix
Eligibility	RIB-32462		Code Fix
Eligibility	RIB-32033		Code Fix
Eligibility	RIB-40476, RIB-30214, RIB-30508, RIB-31598,		Data Fix
Eligibility	RIB-30333, RIB-32323, RIB-32345		Code Fix
Eligibility	RIB-22740		Code Fix
Eligibility	RIB-32168, RIB-31011		Code Fix
Data Quality	RIB-42714, RIB-26421, RIB-36146, RIB-28389	19-Aug-17	Data Fix
Eligibility	RIB-30071, RIB-31200, RIB-31722, RIB-32517,		Code Fix
Eligibility	RIB-29356		Code Fix
Customer Portal - HIX / SSP			Code Fix
Data Quality	RIB-27875	5-Aug-17	Data Fix
Eligibility			Code Fix
Benefit Management	RIB-39139	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-29712	15-Jul-17	Code Fix
Support Functions - Task / Office Management	RIB-29777		Code Fix
Customer Portal - HIX / SSP			Code Fix
Customer Portal - HIX / SSP	RIB-11339	26-Aug-17	Code Fix
Case Data Load	RIB-34514, RIB-26527, RIB-38000, RIB-26532	26-Aug-17	Code Fix
Data Quality	RIB-27762		Code Fix
Eligibility	RIB-32020		Code Fix
Security			Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-24189		Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-31833, RIB-41310		Data Fix
Eligibility	RIB-31359	26-Aug-17	Code Fix
Benefit Management	UHIP-173172, UHIP-172745, UHIPOPS-3712		Data Fix
MCI	RIB-29579	16-Aug-17	Data Fix
Eligibility			Code Fix
Eligibility	RIB-30523, RIB-30512	22-Jul-17	Data Fix
Enrollment (non-B&E)			Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-21494		Code Fix
Data Collection	RIB-31430		Data Fix
EDM	RIB-41682	19-Aug-17	Data Fix
Case Data Load	RIB-27799, RIB-30423		Code Fix
Data Collection	RIB-39717, RIB-30126, RIB-30699, RIB-30932,		Code Fix

Eligibility	RIB-30946, RIB-28389		Data Fix
Notices	RIB-30903		Code Fix
Customer Portal - HIX / SSP	RIB-10307, RIB-41294		Code Fix
Eligibility	RIB-36014, RIB-29117, RIB-30607, RIB-31443,	15-Jul-17	Code Fix
B&E: Individual	RIB-25374, RIB-32665, RIB-39150		Data Fix
Reports	RIB-23460		Code Fix
Case Data Load	RIB-30507		Data Fix
Eligibility			Code Fix
Interfaces and Batches	RIB-7504, RIB-19943	9-Aug-17	Data Fix
Case Data Load	UHIP-172526, UHIP-140100, RIB-27767, RIB-		Data Fix
Customer Portal - HIX / SSP	RIB-30402		Data Fix
<b>Eligibility</b>	<b>RIB-29789, RIB-30201, RIB-30797, RIB-31647,</b>	<b>26-Aug-17</b>	<b>Code Fix</b>
Data Collection	RIB-23396, RIB-32926	1-Jul-17	Data Fix
<b>Eligibility</b>	<b>RIB-38338</b>	<b>26-Aug-17</b>	<b>Code Fix</b>
Eligibility	RIB-29911, RIB-30813, RIB-30848, RIB-30936,	15-Jul-17	Code Fix
Data Collection	RIB-27585		Data Fix
<b>Provider Management</b>	<b>RIB-21786</b>	<b>26-Aug-17</b>	<b>Code Fix</b>
Customer Portal - HIX / SSP	RIB-5314		Data Fix
Data Quality	RIB-29332	17-Aug-17	Data Fix
Interfaces and Batches	RIB-28817	17-Aug-17	Data Fix
Interfaces and Batches	RIB-27933	17-Aug-17	Data Fix
Benefit Management	RIB-29252	22-Jul-17	Data Fix
Customer Portal - HIX / SSP	RIB-26156		Data Fix
<b>EDM</b>	<b>RIB-28972</b>	<b>26-Aug-17</b>	<b>Code Fix</b>
Eligibility	RIB-22587, RIB-22753, RIB-22846, RIB-22866,	29-Jul-17	Code Fix
Enrollment (non-B&E)	UHIP-140203	26-Aug-17	Data Fix
EDM	RIB-23003		Code Fix
Reports			Code Fix
Data Collection	RIB-27047		Data Fix
Eligibility	RIB-22725, RIB-22746, RIB-24401, RIB-25849,	15-Jul-17	Data Fix
Data Quality	RIB-28224		Data Fix
Data Collection	UHIP-141918, RIB-21603, RIB-17621, RIB-		Code Fix
Interfaces and Batches	RIB-28488, RIB-26750	15-Jul-17	Data Fix
Customer Portal - HIX / SSP	RIB-30348, RIB-27355		Code Fix
Case Data Load	RIB-22816, RIB-23519		Data Fix
Eligibility	RIB-27769		Code Fix
Eligibility	RIB-19238, RIB-30946, RIB-30951, RIB-32697		Data Fix
Eligibility	RIB-27912		Data Fix
Eligibility	RIB-24078, RIB-24594, RIB-34001		Code Fix
Data Collection	RIB-42997, RIB-24062, RIB-27914, RIB-40389,	12-Aug-17	Code Fix

Eligibility	RIB-27590, RIB-28512, RIB-28590, RIB-29184,		Data Fix
Eligibility	RIB-27907		Data Fix
Eligibility	RIB-27624, RIB-28903, RIB-29336, RIB-30945,		Data Fix
Eligibility	RIB-13687		Data Fix
Enrollment (non-B&E)	RIB-15003		Code Fix
Data Quality	RIB-35619, RIB-27013		Data Fix
Eligibility	RIB-5054		Code Fix
Interfaces and Batches	RIB-28091, RIB-27772, RIB-27885, RIB-29210,	12-Aug-17	Data Fix
Interfaces and Batches	RIB-31503, RIB-37336, RIB-24494, RIB-24554,		Data Fix
Data Quality	RIB-29781, RIB-26837	19-Aug-17	Data Fix
Eligibility	RIB-26083		Code Fix
Interfaces and Batches	RIB-28434, RIB-28874, RIB-31795, RIB-31976,		Data Fix
Interfaces and Batches		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-27654		Data Fix
Customer Portal - HIX / SSP	RIB-27628		Code Fix
Enrollment (non-B&E)	RIB-22403, RIB-24749		Data Fix
Eligibility	RIB-27308		Code Fix
Eligibility	RIB-27469		Data Fix
Eligibility	RIB-27437		Code Fix
Eligibility	RIB-28067, RIB-28768, RIB-31061, RIB-31967,	15-Jul-17	Code Fix
Interfaces and Batches		26-Aug-17	Data Fix
Eligibility	RIB-27291, RIB-27884, RIB-27993, RIB-28103,		Code Fix
Interfaces and Batches		1-Jul-17	Data Fix
Interfaces and Batches	RIB-5481		Data Fix
Customer Portal - HIX / SSP	RIB-27236		Data Fix
Eligibility	RIB-24870		Data Fix
Benefit Management	UHIP-175258, RIB-20464	26-Aug-17	Data Fix
Benefit Management	UHIP-175258, RIB-20450	29-Jul-17	Data Fix
Benefit Management	UHIP-175258, RIB-20472	12-Aug-17	Data Fix
Eligibility	RIB-22488		Data Fix
Interfaces and Batches			Data Fix
Data Collection	RIB-24337		Code Fix
Eligibility	RIB-28438, RIB-28448, RIB-24084, RIB-28238,	5-Jul-17	Data Fix
Eligibility	RIB-27018		Data Fix
Eligibility	RIB-24072		Data Fix
Enrollment (non-B&E)	RIB-41957, RIB-13049, RIB-15651	19-Aug-17	Data Fix
Case Data Load	RIB-16063, RIB-35570	12-Aug-17	Data Fix
Eligibility	RIB-38996, RIB-36802, RIB-25543, RIB-25674,		Data Fix
Eligibility	RIB-25965		Code Fix
Eligibility	RIB-26571		Data Fix

Eligibility	RIB-19899, RIB-26240, RIB-26676, RIB-26705		Data Fix
Data Quality			Data Fix
Eligibility	RIB-25489, RIB-26031, RIB-26129, RIB-28900		Data Fix
Benefit Management	RIB-22149, RIB-21450		Data Fix
Eligibility	RIB-21020		Code Fix
Eligibility	RIB-13267, RIB-24225, RIB-24451, RIB-24835,		Data Fix
Eligibility	RIB-26312		Data Fix
Eligibility	RIB-26061		Data Fix
Eligibility	RIB-25857, RIB-25862, RIB-26061, RIB-30081,		Data Fix
Eligibility	RIB-23511		Data Fix
Data Collection	RIB-29983, RIB-23586, RIB-30239	12-Aug-17	Code Fix
Eligibility	RIB-24471		Data Fix
Eligibility	RIB-25029		Data Fix
B&E: Individual			Code Fix
Benefit Management	RIB-16841, RIB-16842	26-Aug-17	Code Fix
Case Data Load	RIB-23243, RIB-25919	29-Jul-17	Data Fix
Eligibility			Code Fix
Data Collection	RIB-24805, RIB-38688, RIB-28048		Code Fix
Data Quality	RIB-18991		Data Fix
Data Quality	RIB-13712	26-Aug-17	Data Fix
Eligibility	RIB-23419, RIB-28042	26-Aug-17	Code Fix
Eligibility	RIB-24752, RIB-24785, RIB-25420, RIB-25571,		Code Fix
Eligibility	RIB-25136, RIB-26638, RIB-24920, RIB-25367,		Data Fix
Data Quality	RIB-15616, RIB-24172, RIB-29560, RIB-29595,	19-Aug-17	Data Fix
Eligibility	RIB-31352, RIB-32778, RIB-34155, RIB-20432,	29-Jul-17	Code Fix
Eligibility	RIB-23862	26-Aug-17	Code Fix
Eligibility	RIB-10346		Data Fix
Interfaces and Batches			Code Fix
Interfaces and Batches			Code Fix
Data Collection	RIB-22341, RIB-22416		Code Fix
Data Quality	RIB-24081		Data Fix
Eligibility	RIB-22655	30-Sep-17	Code Fix
Interfaces and Batches	UHIP-142243, RIB-19546, RIB-24124		Data Fix
Eligibility	RIB-23939, RIB-23952, RIB-24066, RIB-28332,	29-Jul-17	Code Fix
Interfaces and Batches	RIB-22844	26-Aug-17	Code Fix
Benefit Management	RIB-19897, UHIPOPS-2704, RIB-16524, RIB-		Code Fix
Interfaces and Batches	RIB-27431, RIB-23891		Data Fix
Customer Portal - HIX / SSP	RIB-22543		Data Fix
Data Collection	RIB-23817, RIB-29694	17-Aug-17	Data Fix
Benefit Management	UHIP-175258, RIB-23706		Data Fix

Eligibility	RIB-23692, RIB-31152, RIB-24811, RIB-26586,		Data Fix
Enrollment (non-B&E)	RIB-18141		Code Fix
Customer Portal - HIX / SSP	RIB-20631		Data Fix
Notices	RIB-22064		Code Fix
Eligibility	RIB-22110, RIB-23135, RIB-25192, RIB-25727,	12-Aug-17	Code Fix
Data Collection	RIB-30337, RIB-23048		Data Fix
Data Quality		26-Aug-17	Data Fix
Eligibility	RIB-23075		Code Fix
MMIS Interface	RIB-25596, RIB-22835	26-Aug-17	Data Fix
Eligibility	RIB-22217		Data Fix
Notices	RIB-23078		Code Fix
Interfaces and Batches			Code Fix
Interfaces and Batches	RIB-35271, RIB-36570	26-Aug-17	Code Fix
Interfaces and Batches	RIB-23654, RIB-23653		Code Fix
Eligibility	RIB-38750, RIB-19800, RIB-21184, RIB-22537,	3-Jun-17	Code Fix
Data Collection	RIB-21750, RIB-22559	26-Aug-17	Data Fix
SHOP	RIB-17120		Code Fix
Benefit Management	RIB-20776		Data Fix
Interfaces and Batches	RIB-23654, RIB-15980, RIB-23653		Code Fix
Interfaces and Batches	RIB-798		Data Fix
Data Collection	RIB-36013, RIB-21153, RIB-22146, RIB-26009,	29-Jul-17	Code Fix
Data Quality	RIB-4492, RIB-15137	12-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-21611, RIB-5314		Data Fix
Case Data Load	RIB-21750, RIB-5494, RIB-6544, RIB-21438	5-Aug-17	Data Fix
Data Collection	RIB-21627		Code Fix
Data Collection	RIB-19517	19-Aug-17	Data Fix
Data Quality	RIB-15731	29-Jul-17	Data Fix
Benefit Management	RIB-12746		Data Fix
Notices	RIB-15717		Data Fix
Data Quality	RIB-10447, RIB-36669, RIB-33014	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-20493		Data Fix
Customer Portal - HIX / SSP	RIB-20544		Data Fix
Eligibility	RIB-20494		Code Fix
Reports	RIB-15895		Data Fix
Eligibility	RIB-15961		Data Fix
Eligibility	RIB-19605		Data Fix
Case Data Load	RIB-18497		Data Fix
Eligibility	RIB-18609		Data Fix
Eligibility	RIB-26028, RIB-27199, RIB-27217, RIB-27221,	15-Jul-17	Code Fix
Benefit Management	RIB-13374		Code Fix

Interfaces and Batches	RIB-11164		Data Fix
Case Data Load	RIB-21749		Data Fix
Data Quality	RIB-10447, RIB-22222, RIB-22560, RIB-27075,	5-Aug-17	Data Fix
MCI	RIB-21743		Code Fix
Benefit Management	RIB-15616, RIB-37412, RIB-39605	29-Jul-17	Data Fix
Data Collection	RIB-21523, RIB-21312, RIB-21470, RIB-22291,	26-Aug-17	Code Fix
Eligibility	RIB-20430		Data Fix
Eligibility	RIB-39769, RIB-23543, RIB-18424, RIB-21476,	26-Aug-17	Code Fix
Data Quality	RIB-31442, RIB-23664, RIB-23088, RIB-523,	17-Jun-17	Data Fix
Data Collection	RIB-18404		Data Fix
MCI	RIB-21036	20-May-17	Data Fix
Benefit Management			Code Fix
Eligibility	RIB-18206		Data Fix
Benefit Management	RIB-20636, RIB-27945	27-May-17	Data Fix
Eligibility	RIB-18499, RIB-39147	26-Aug-17	Data Fix
Eligibility	RIB-18206		Data Fix
Security			Code Fix
Security	RIB-19683		Code Fix
Security			Code Fix
Data Collection	RIB-20120, RIB-25901, RIB-27501	19-Aug-17	Data Fix
Eligibility	RIB-41985, RIB-15282, RIB-15605, RIB-20175,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-19760, RIB-19847, RIB-20541, RIB-22569,	29-Apr-17	Data Fix
Data Collection	RIB-16999		Data Fix
Data Collection	RIB-20268, RIB-21109, RIB-18433		Data Fix
Eligibility	RIB-6407		Data Fix
Enrollment (non-B&E)	RIB-39440, RIB-18141		Data Fix
Benefit Management	RIB-13939		Data Fix
Notices	RIB-694		Data Fix
Interfaces and Batches	RIB-12107		Data Fix
Notices	RIB-15362		Data Fix
Enrollment (non-B&E)	RIB-3668, RIB-19672	17-Jun-17	Data Fix
Enrollment (non-B&E)	RIB-1258, RIB-1531, RIB-1896, RIB-2309, RIB-		Data Fix
Data Quality	RIB-13746, RIB-35616, RIB-35622, RIB-37398,		Data Fix
Eligibility	RIB-14825		Data Fix
Benefit Management	RIB-23654, RIB-16191, RIB-23653		Code Fix
Data Collection	RIB-14818, RIB-36461	19-Aug-17	Data Fix
Data Quality	RIB-41187, RIB-14400	19-Aug-17	Data Fix

Data Quality	RIB-14822		Data Fix
Data Quality	RIB-14398	29-Jul-17	Data Fix
Data Quality	RIB-14823		Data Fix
Data Quality	RIB-19807, RIB-14824		Data Fix
Data Quality	RIB-14395		Data Fix
Data Quality	RIB-40444, RIB-14387	5-Aug-17	Data Fix
Data Quality	RIB-14384	29-Jul-17	Data Fix
Data Quality	RIB-14382		Data Fix
Eligibility	RIB-14826		Data Fix
Data Collection	RIB-42458, RIB-14380	19-Aug-17	Data Fix
Data Quality	RIB-38174, RIB-14374	19-Aug-17	Data Fix
B&E: Individual	RIB-11254	19-Aug-17	Data Fix
Benefit Management			Code Fix
Security	RIB-20446		Code Fix
Interfaces and Batches	RIB-508, RIB-16507, RIB-20861, RIB-19664		Data Fix
Interfaces and Batches	RIB-15650, RIB-3466, RIB-3467, RIB-3468, RIB-		Data Fix
Interfaces and Batches	RIB-3463, RIB-4779		Data Fix
Benefit Management	RIB-23654, RIB-5792, RIB-23653		Data Fix
Data Quality	RIB-17288		Data Fix
Customer Portal - HIX / SSP	RIB-14456		Data Fix
Data Quality	RIB-35652, RIB-10447, RIB-5494, RIB-14578	5-Aug-17	Data Fix
Security		26-Aug-17	Code Fix
Security		26-Aug-17	Code Fix
Security		26-Aug-17	Code Fix
Security		26-Aug-17	Code Fix
Security			Code Fix
Notices	RIB-16133		Data Fix
Interfaces and Batches	RIB-16324		Data Fix
Interfaces and Batches	RIB-37239, RIB-19243, RIB-21298, RIB-26926,	19-Aug-17	Data Fix
Eligibility	RIB-19238		Data Fix
Eligibility	RIB-19232, RIB-18315	12-Aug-17	Data Fix
Eligibility	RIB-19217		Data Fix
Eligibility	RIB-17797, RIB-19221	26-Aug-17	Code Fix
Eligibility	RIB-22564, RIB-15798, RIB-16869, RIB-30930,	15-Jul-17	Code Fix
Eligibility	RIB-42996, RIB-15397, RIB-14886, RIB-15403	12-Aug-17	Data Fix
Interfaces and Batches	RIB-18703		Data Fix
Eligibility	RIB-19054	19-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-13536	19-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-18992	1-Jul-17	Data Fix
Eligibility	RIB-19100, RIB-12856		Data Fix

Eligibility	RIB-19076, RIB-21432, RIB-26883	26-Aug-17	Code Fix
Data Quality	RIB-21750, RIB-16579, RIB-25116, RIB-32999		Code Fix
Notices	RIB-19244, RIB-11723, RIB-13743, RIB-17859	19-Aug-17	Data Fix
Interfaces and Batches	RIB-18856, RIB-38835	26-Aug-17	Code Fix
Data Quality	RIB-18302	4-Aug-17	Data Fix
Interfaces and Batches	RIB-507		Data Fix
SHOP	RIB-18559		Data Fix
Benefit Management	RIB-1035	26-Aug-17	Code Fix
SHOP	RIB-18653		Data Fix
EDM	RIB-13033		Code Fix
Notices	RIB-23654, RIB-23653, RIB-11832		Code Fix
Eligibility	RIB-15469, RIB-19689	26-Aug-17	Code Fix
Interfaces and Batches	RIB-15715		Data Fix
Notices	RIB-18830		Code Fix
Data Quality	RIB-10447	5-Aug-17	Data Fix
Data Quality		26-Aug-17	Data Fix
Eligibility	RIB-23654, RIB-24976, RIB-19734, RIB-23653,	29-Jul-17	Code Fix
Enrollment (non-B&E)	RIB-22296		Data Fix
Customer Portal - HIX / SSP	RIB-34476, RIB-27976, RIB-35589, RIB-35590,	19-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-19933		Data Fix